

Four simple steps to becoming a Rent-a-Bond Member

1. Fill in the application form below. Ensure you sign and date it.
2. Fill in the attached Banker's Draft for your weekly or monthly payments.
3. Send the completed form and Banker's Draft to Rent-a-bond's Head Office.
4. You will be allocated your premium bonds and sent a letter with confirmation of your numbers as soon as the subscription fee and first security deposit is received.

Application form to become a Rent-a-Bond Member	Membership Option
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Surname	Oak / Maple / Acorn*
First Name	*Select an option
Address	Acorn membership
.....	ONLY available for
Postcode	smoke quitters.
Telephone Number	
Email Address	

Where did you hear about Rent-a-Bond? If you heard about Rent-a-Bond via a Rent-a-Bond Agent or Member, please supply there name:

.....

“It is better to give than to receive” Rent-A-Bond Ltd is founded on the principle of charitable giving.

As such we invite all members to take up the option of donating a portion of any prize monies they may win to a charity of their choice.

Please take the time to complete the section below if you wish to donate part of your future prize money to charity. Tick a selection.

I choose to pay

10%	25%	50%	100%
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Of any prize monies my premium bonds win to the following charity:

.....

Signed: Date:

New Standing Order Instruction

To:

Bank:

Please set up the following standing order and debit my/our account accordingly.

1. Account details

Account name:

Account number:

Account holding branch:

Sort code:

2. Payee details

Name of the person you are paying:

RENT-A-BOND Limited

Payment reference (if known) – this will appear on the bank statement of the person or organisation you wish to pay.

Sort code – the bank code of the person or organisation you are paying.

52-30-17

Account number – the account number of the person or Organisation you wish to pay.
(Eight digits, if less add 0's at the front)

32035985

3. About the payment

How often are the payments to be made

Weekly

Two weekly

Four weekly

Monthly

Quarterly

Half yearly

Yearly

Amount details

Date and amount of first payment
(Please allow 3 working days for receipt)

£

Date and amount of ongoing payments.
(If different from the first payment)

£

Choose one of the following two options

1. Date and amount of final payment

£

2. Until further notice

(payments will be made until you cancel the instruction)

4. Confirmation

Customer signature(s)

Date