

Membership Fees – Payment options.

With the new year's Memberships Fees starting from the 1st September, a quick reminder of the ways to pay them.

Annual Membership Fee

Membership renewal forms will be coming out at the end of August. Payment of your Membership Fee or Joint Membership Fee can be made in two ways.

- Cheque made payable to 'Crawley u3a' and sent with your form to the Members Coordinator.
- Electronic bank transfer using the following account details
 - Account name - Crawley u3a **Membership** Account
 - Sort Code - 30-90-89
 - Account number - 35821468
 - Reference - your membership number and surname

Please ensure that you have cancelled any previous Standing Orders that you may have set up in previous years.

Outdoor Activity Membership Fees

Individual invoices will be sent to Members who are registered with these groups in late September and will become due for payment from the 1st October. Payments of these invoices can be made in two ways.

- Cheque made payable to 'Crawley u3a' and either sent to the Treasurer or handed to your Group Leader.
- Electronic bank transfer using the following account details
 - Account name - Crawley u3a **General** Account
 - Sort Code - 30-90-89
 - Account number - 35819268
 - Reference - Invoice ref number and surname

Please note this is a different account number to that for the Annual Membership Fee, so please do not use the Membership account for these payments.

Room-Based groups Attendance Fee

These are weekly or termly payments due at the first meeting of the Group in each term. Payments to be made to the Group Leader by either 'Cash' or 'Cheque' made payable to Crawley u3a.