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**LAG Ref**

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I am currently studying \_\_\_\_\_ at \_\_\_\_\_ University /College. The course will end in \_\_\_\_\_

## CONTACT DETAILS

**Name:** \_\_\_\_\_ **Telephone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_  
**Occupation/Position/Department:** \_\_\_\_\_  
**Firm/Organisation:** \_\_\_\_\_ **E-mail address:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**Town/City:** \_\_\_\_\_ **County:** \_\_\_\_\_ **Postcode:** \_\_\_\_\_

\*Proof of status is required

## PAYMENT DETAILS

### DIRECT DEBIT INSTRUCTIONS TO BANK/ BUILDING SOCIETY

- Please pay Legal Action Group Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Legal Action Group and if so details will be passed on electronically to my Bank/Building Society.

**Name of account holder** \_\_\_\_\_

**Bank/Building Society Name** \_\_\_\_\_

**Address** \_\_\_\_\_

\_\_\_\_\_ **Postcode** \_\_\_\_\_

**Branch Sort Code**

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**Account Number**

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**Signature** \_\_\_\_\_ **Date** \_\_/\_\_/\_\_

**Originator's Identification Number**

9	7	1	3	1	3
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### CHEQUE/CREDIT CARD PAYMENT

- I enclose a cheque payable to Legal Action Group for £ \_\_\_\_\_

- Please debit my Visa/MasterCard/Maestro/Solo card account  
(delete as applicable)

**Card Number** \_\_\_\_/\_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_ (Maestro only)

**Expiry Date** \_\_/\_\_/\_\_ **Issue No** (if relevant) \_\_\_\_\_

**Signature** \_\_\_\_\_

- We are unable to pay on proforma. Please send us an invoice.

Subscription enquiries call Customer Services on: 020 7833 2931

Return to: Legal Action Group, National Pro Bono Centre, 48 Chancery Lane, London, WC2A 1JF

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## The Direct Debit Guarantee



- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
- If the amounts to be paid or the payment dates change, Legal Action Group will notify you at least 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Legal Action Group or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.