

PAYING IN

Please copy this form as many times as necessary.

Sending in your money

Whenever you send in money to Versus Arthritis, please complete and enclose a copy of this form. Please never send cash in the post, instead bank it and send us a cheque, or pay with debit or credit card, to cover the total amount. If you would like to pay money direct into our bank account, please contact us.

All cheques to be made payable to 'Versus Arthritis'. Please return this form to: Versus Arthritis, Copeman House, St Mary's Court, St Mary's Gate, Chesterfield, Derbyshire S41 7TD.

1. Title: First name: Surname:

Address:

Postcode: Telephone no:

Email:

2. Your fundraising activity:

3. ☐ I enclose my cheque/postal order/CAF voucher for: £ (We can only accept donations in UK Sterling)
made payable to: **Versus Arthritis**

☐ **OR** Please debit my: MasterCard / Visa / Amex / CAF Card / Maestro (delete as appropriate)

Card number: (Maestro only)

Valid from: / Expiry date: /

4. • Please confirm the total funds you have already sent in to us from your activity: £

• Have you applied to your company's matched giving scheme: yes ☐ no ☐

Company name:

Expected donation: £ Payment enclosed ☐ OR expected payment date:

• Please confirm if you expect to send in more funds from your activity: yes ☐ no ☐

If yes, what is the approximate total? £

Is this a personal donation?

giftaid it **Increase the value of your gift by 25%, at no extra cost to you.** Gift Aid is reclaimed by the charity from the tax you pay in the tax year the donation was made in. Your home address is needed to identify you as a current UK taxpayer.

☐ I want Versus Arthritis to claim Gift Aid on my donation made today, and any donations I make in the future or have made in the past 4 years. I am a UK taxpayer and I understand that if I pay less Income Tax and/or Capital Gains Tax than the amount of Gift Aid claimed on all my donations in that tax year it is my responsibility to pay any difference.

VERSUS ARTHRITIS

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