EPegg-Genealogy

www.EPegg-Genealogy.com

email:epegg16@gmail.com

tel. 07957607838

RESEARCH REQUEST

I would like Elizabeth Pegg of EPegg-Genealogy to undertake and research my family history. I have provided all the known details on the family tree sheet attached. This will be the starting point for the research, which I understand will take about 12 – 16 weeks to complete.

|  |  |  |
| --- | --- | --- |
| List of surnames to be researched:(SPELT IN CAPITALS PLEASE) | Full payment in advance of: |    **OR**  Initial deposit of: Followed by 3  monthly payments of:  |
| Surname 1: | £300 | £75 | £75 |
| and  |  |  |  |
| Surname 2: | £500 | £125 | £125 |
| and  |  |  |  |
| Surname 3: | £750 | £195 | £185 |
| and  |  |  |  |
| Surname 4: | £850 | £250 | £200 |
|  |  |  |  |

Payment should be made to MRS E A PEGG Sort code 60-60-40 Account Number 58836187

Alternatively please complete and return the enclosed standing order form for payment by instalment.

|  |
| --- |
| Title...................First Name.............................. Surname.................................................. |
|  |
| Address ................................................................................................................. |
|  |
| County ...................... Postcode/Zip code........................ Country..........................................  |
|  |
| Telephone No. ....................................... E-mail Address: ....................................... |
|  |

|  |  |
| --- | --- |
| Signature: ............................................................ | Date: ........................................ |

Standing Order Mandate

Name of Bank………………………………………………………………………………………………………………..

Address ……………………………………………………………………………………………………………………….

……………………………………………………………………………………………………………………………

 **Please tick relevant box:**

🗹 **New Instruction**

🞎 **Please amend previous Standing Order quoting reference/beneficiary**

**ACCOUNT TO BE DEBITED BENEFICIARY DETAILS**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| SORT CODE |  |  |  |  |  |  |  BANK | National Westminster Bank PLC |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT NUMBER |  |  |  |  |  |  |  |  |  BRANCH DETAILS | 2nd Floor, 1 Spinning fields Square, Manchester, M33AP England, United Kingdom |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ACCOUNT NAME |  |  SORT CODE | 6 | 0 | 6 | 0 | 4 | 0 |  |  |
|  |  |  ACCOUNT NUMBER | 5 | 8 | 8 | 3 | 6 | 1 | 8 | 7 |

|  |  |  |  |
| --- | --- | --- | --- |
| SERVICE TAKEN |  |  BENEFICIARY NAME  | MRS E A PEGG |
|  |  |  |  |
|  |  |  REFERENCE |  |

**PAYMENT DETAILS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| AMOUNT OF FIRST PAYMENT £ |  | DATE OF FIRST PAYMENT |  |  |  |

|  |  |
| --- | --- |
| AMOUNT OF USUAL PAYMENT £ |  |
| AMOUNT OF USUAL PAYMENT IN WORDS |  |

TO BE PAID

|  |  |  |
| --- | --- | --- |
|  |    |    |

🞎MONTHLY DATE OF USUAL PAYMENT

COMPLETE EITHER

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|   |  & DATE OF LAST PAYMENT |  |   |  |

AMOUNT OF LAST PAYMENT £

|  |  |  |
| --- | --- | --- |
|  |  |  |

CUSTOMER SIGNATURE(S) ……………………………………………… DATE

|  |
| --- |
|  |

CUSTOMER CONTACT TELEPHONE NO:

***All boxes must be completed in order for the standing order to be processed***

Return address – Mrs Elizabeth Pegg, 5 Wilcot Gardens, Bisley, Woking, Surrey, GU24 9DH, England, United Kingdom