

Payment Details



British Equity Collecting Society

Payment by cheque will stop after 1st July 2011. Cheque payments are being replaced by direct bank transfer payments straight into bank accounts. Until cheques are phased out completely, the minimum cheque payment level has been increased to £50. The minimum bank transfer payment remains at £10.

Complete and return this form to ensure there is no disruption to your payments. It can be sent to our Freepost address (shown at the foot of this page), or scanned and emailed to becs@equity.org.uk. You will still receive a postal statement or e-statement when payments are made into your bank account.

Please provide your email address and mobile telephone number to get instant notifications about payments.

Please inform us immediately about any changes to your payment or contact details. It is your responsibility to update us when you change your bank account.

Name	Professional/Equity Name (if different to legal name)
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Performer Reference Number (See your statement. This is also your Equity number)
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Email (for e-statements)	Mobile (for payment text alerts)
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Name of Bank/Building Society

Address of Bank/Building Society

Name on Account

Sort Code	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>
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Account Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Building Society Account	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
(please contact your society for the correct BACS payment sort code and account details)														

Extra Reference/Roll Number (where applicable for building society accounts)

I have read and understood this form and wish sums to which I am entitled to be paid by direct deposit to the account noted above.	
Signature	Date

Please complete and return this form to our Freepost address (no stamp required):
Freepost RSJC-HLKU-LSUE, British Equity Collecting Society, London WC2H 9EG
T 020 7670 0350 E becs@equity.org.uk

Self-Billing VAT Agreement



BECS

British Equity Collecting Society

Are you registered for VAT in the UK? If so, please complete this form if you have not done so already OR send us a copy of your VAT registration certificate.

This agreement enables BECS to operate a self-billing VAT system under which we send you an invoice for your VAT files along with the appropriate amount of VAT. Once you have completed and returned this agreement you will not have to issue VAT invoices to BECS.

Please note – not all BECS payments are subject to VAT.

British Equity Collecting Society Ltd (BECS) agrees to:

1. Issue VAT invoices on your behalf for all payments due to the person / company named below.

The person/company named below agrees:

1. To accept invoices issued by BECS on their behalf;
2. Not to issue VAT invoices to BECS for payments received;
3. Notify BECS immediately if they change their VAT registration number or stop being VAT registered.

Name

Address of Bank/Building Society

Telephone number _____ Email _____

Performer Reference/Equity number

VAT Number

Date of VAT registration
(date must be included)

Name in which registered

Signature

Date

If your VAT details change at any time or if you de-register for VAT, please send us a copy of your updated certificate or de-registration certificate.

You can return this form to our Freepost address (no stamp required):

Freepost RSJC-HLKU-LSUE, British Equity Collecting Society, London WC2H 9EG

T 020 7670 0350

E becs@equity.org.uk

