

STANDARD TERMS AND CONDITIONS

Payment is due immediately unless otherwise stated – overleaf.

These fees may be paid using one of the following payment options.

METHOD OF PAYMENT

BY CHEQUE

Cheques or drafts drawn in sterling only and payable on a UK clearing bank, should be made payable to CHARTAC. Please accompany your cheque with the remittance advice slip from the invoice and send to:

ICAEW Finance PO Box 6173 Milton Keynes MK10 1TW

CREDIT OR DEBIT CARD

Pay securely by Maestro, VISA, Mastercard or Amex by calling +44 (0)1908 248042 between the hours of 9:00am and 4:30am (9:30am Wednesday)

ELECTRONIC TRANSFER

Please credit our bank account using the details below, ensuring your record number is transmitted with your payment. All the invoices must be paid in sterling. You will be liable to any bank charges incurred either by our bank or your own.

Bank account details: National Westminster Bank plc, Milton Keynes

Sort code: 60 14 55
Account name: Main Account
Account number: 37203487
Swift code: NWBKGB2L

International banking number: GB36 NWBK 6014 5537 2034 87

Payment Reference: Please state "BBID" number, as per your invoice

Please fax +44 (0)1908 248 064 or email bacs@icaew.com your remittance advice clearly showing the payment reference used, and full details of items paid (including remittance advice slip and membership number if relevant), prior to payment being made otherwise your payment could be returned as we may be unable to allocate it.