

Mrs N Mewis
1 Trinity Close
ASHBY-DE-LA-ZOUCH
LE65 2GQ

Our Ref: P-0000286917/01

27 January 2023

Dear Mrs Mewis

RE: P-0000286917/01 – The Vicar and Churchwardens for the time being and the Parochial Church Council of Ashby-de-la-Zouch Holy Trinity in the Diocese of Leicester

With effect from 27 January 2023, the premium for your policy will continue to be collected by Direct Debit.

The Direct Debit payment schedule is on the back of this letter. Please ensure you check the payment schedule.

If you have any queries about your Direct Debit Instruction, or if you would like to make any changes, please contact me and I will be happy to help.

Yours sincerely,

Sophie Hannis

Sophie Hannis
Credit Controller
Group Credit Management
Email: GCM@ecclesiastical.com
Office: 0345 266 1810



Advance Notice of Direct Debit Payment Schedule

Please ensure that you have budgeted for this cost. If you can no longer afford the payments please contact us.

Your Direct Debit details

Account name: PCC HOLY TRINITY
Service User Number: 175968
Payer's reference: 056103

With effect from 27 January 2023, the premium for your policy will be collected by Direct Debit and collected on, or immediately after, the following dates.

Policy number
P-0000286917/01

Insured
The Vicar and Churchwardens for the time being and the Parochial Church Council of Ashby-de-la-Zouch Holy Trinity in the Diocese of Leicester

Period of insurance cover
14/02/2023 to 13/02/2024

Payment schedule

14 February 2023	£397.87
14 March 2023	£397.85
14 April 2023	£397.85
14 May 2023	£397.85
14 June 2023	£397.85
14 July 2023	£397.85
14 August 2023	£397.85
14 September 2023	£397.85
14 October 2023	£397.85
14 November 2023	£397.85
14 December 2023	£397.85
14 January 2024	£397.85
Total	£4,774.22

The amounts include Insurance Premium Tax.

