DATE IN SERVICE LETTER: PAYMENT BY CHEQUE

Please make the Cheque payable to:

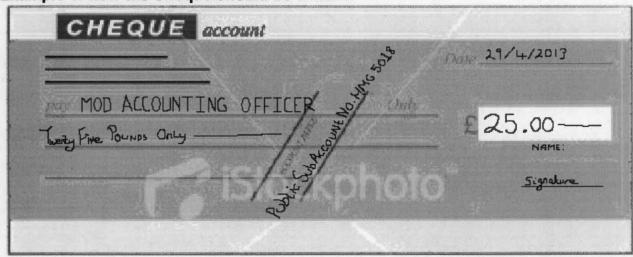
MOD Accounting Officer

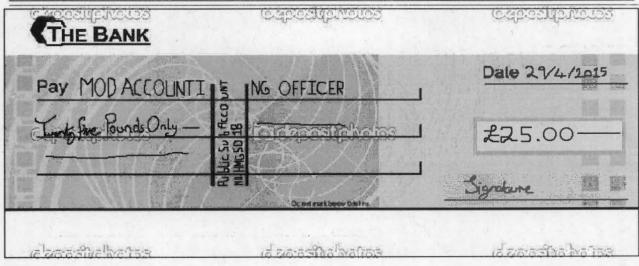
Then cross the cheque with:

Public Sub Account No. HMG 5018

Value of the cheque should be £25.00 per vehicle

Example of how the Cheque should be written:





Then send the cheque, your return address and Make/Model of vehicle, Military Registration & Chassis number to:

DSA
DISL
Building H9, H Site
Lower Arncott
Bicester
Oxon
OX25 2LD