

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:

CHEQUE account

Date 29/4/2013

MOD ACCOUNTING OFFICER

Twenty Five Pounds Only

£25.00

NAME:

Signature

Public Sub Account No. HMG 5018

THE BANK

Pay MOD ACCOUNTING OFFICER

Twenty Five Pounds Only

Public Sub Account No. HMG 5018

£25.00

Date 29/4/2015

Signature

Do not mark below this line

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

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