

Recurrent Authorization for debits

SEPA



Name: Groninger Biologen Duikvereniging Calamari
Address: Blauwborgje 16
Postal code: 9747 AC **City:** Groningen **Country:** Netherlands
Creditor ID: NL69ZZZ400230760000
Mandate reference: _____

By signing this form, you authorize the treasurer of G.B.D. Calamari to send recurrent collection instructions to your bank to debit your account and you authorise your bank to debit your account on a recurrent basis in accordance with the instructions from G.B.D. Calamari.¹

These instructions are sent because of:

- Yearly contributions²
- Fees for courses³
- Deposits⁴
- Costs for participation in club activities⁵
- Costs for purchasing club merchandise⁵
- Fines⁶

If you do not agree with the transaction, you can reverse it by contacting your bank within 8 weeks. Ask your bank about the terms and conditions.

- **Name** _____
- **Address** _____
- **Postal code** _____ **City** _____ **Country** _____
- **IBAN** _____ - _____ - _____
- **BIC** _____

- **Date** ____ - ____ - ____ **City** _____ **Signature** _____

Hereby I agree with the privacy policy of G.B.D. Calamari⁷

1. You will be notified via e-mail at least 10 days before the debit is due.
2. Contributions (Calamari and NOB) will be debited around the end of November. When a membership is registered after November 30th within a financial year (until September 30th), the contribution will be debited within two months after registration.
3. Fees for courses will be collected in a single debit within two months after the start of the training.
4. A deposit will be collected in a single debit when issuing the equipment. After the equipment is handed back, the deposit will be refunded.
5. Costs for participation in club activities/purchasing club merchandise will be debited within two months after participation/arrival of the merchandise.
6. Fines will be debited within two months after notification.
7. For the privacy policy, go to: <https://gbdcalamari.nl/en/privacy>