

Recurring SEPA-Authorisation S.D.V.N. Dance Fever

Pay attention! This is not a registration form!

Registration for classes and the association is only possible via the website or, only under exceptional circumstances, by e-mail.

Creditor's details

Creditor name: S.D.V.N. Dance Fever
Address: Heyendaalseweg 141
Postal code + city: NL-6525 AJ, Nijmegen
Creditor ID: NL21ZZZ091704790000
Mandate reference: _____
Reason for payment: direct debits

The undersigned hereby authorises S.D.V.N. Dance Fever to collect membership and tuition fees, fines and participation fees of activities and competitions. This agreement is valid until written – by e-mail – notice of termination to the board. This termination should be announced before the start of the next dance season.

By signing this mandate form, you authorise

- S.D.V.N. Dance Fever to send recurring instructions to your bank to debit your account and
- your bank to debit your account in accordance with the instructions from S.D.V.N. Dance Fever.

In accordance with your rights, you are entitled to a refund from your bank under your bank's terms and conditions. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

Debtor's details

Initials _____ Surname _____

Given name _____

IBAN _____ BIC* _____

Accountholder** _____

* Only for foreign bank accounts.

** If different from applicant.

Place _____ Date _____

Signature _____

Only completed forms will be accepted.