



Issuing a SEPA Direct Debit Mandate

Name of the payee (creditor):

IG BSSW e.V. (Internationale Gemeinschaft Barben-Salmmler-Schmerlen-Welse)

Address of the payee:

Gutenbergstrasse 12
24118, Kiel
Germany

Creditor identification number:

DE33001 00001713074

Mandate reference:

IG_BSSW_ _Beitrag

I authorise / We authorise (A) the payee (name see above) to collect payments from my / our account by direct debit. At the same time (B) I / we instruct my / our bank to honour the direct debits drawn by the payee (name see above) to my / our account.

Note: I / we can demand reimbursement of the debited amount within eight weeks, beginning with the debit date. The terms and conditions agreed with my / our bank apply.

Method of payment:

☐ Recurring payment

☐ Single payment

Name of the payer (account holder):

Address of the payer (account holder)

Street name and number:

Postcode and town:

IBAN of the payer (max. 22 digits):

BIC (8 or 11 digits):

Date, place:

Signature(s) of the payer (account holder):

**Important: In "Mandate reference" please enter your own membership number.
If you do not know yours, it will be registered by the executive committee.**