



GEMEINSCHAFT DER FLIEGER DEUTSCHER STREITKRÄFTE E.V.

SEPA Direct Debit Mandate for SEPA Core Direct Debit Scheme

Gemeinschaft der Flieger deutscher Streitkräfte e.V.
c/o Schatzmeister, Herrn Oberst a.D. Gerd Ruge
Elsa-Brändström-Straße 29
50374 ERFTSTADT
GERMANY

Recurrent Payments

CI/Creditor Identifier DE07GdF00000018467	Mandate Reference (Membership Number) will be entered by the secretary
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SEPA Direct Debit Mandate

By signing this mandate form, I authorize (A) the „**Gemeinschaft der Flieger deutscher Streitkräfte e.V.**“ to send instructions to my bank to debit my account and (B) my bank to debit my account for my annual membership fees at the respective valid amount in accordance with the instructions from the „**Gemeinschaft der Flieger deutscher Streitkräfte e.V.**“.

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

Debtor (Full Name, Street and Number, Postal Code and City, Country)	
Name of Bank	
SWIFT BIC	IBAN

Location, Date

Signature

Administrative notes:

As long as you did not contradict the SEPA Core Direct Debit Scheme at your bank in principle (normal case), there is no necessity for any tasking to your bank from your side in relation to this mandate.

BIC and IBAN can normally be found on your bank statements.

If you give this SEPA Direct Debit Mandate in connection with your Application for Membership, please send both forms to our Secretary, who enters the Membership Number (Mandate Reference) and forwards the SEPA Direct Debit Mandate to the Treasurer.