**Authorization Form**

**G.S.V.V. Kroton**

 **Studentenvolleybal**

Groninger Studenten Volleybalvereniging Kroton

Blauwborgje 16

9747 AC Groningen

K.v.K. Groningen 40023141

Undersigned hereby authorizes Groninger Studenten Volleybalvereniging Kroton (G.S.V.V. Kroton) to deduct from their (giro-) account by means of a direct debit until the termination of their membership relating to costs associated with (but not limited to) membership fees\*, fines, purchase of products, and participation of activities\*\*.

**IBAN:**

**Name, initials:**

**Street name:**

**Postal code, place of residency:**

**Team:**

In case undersigned does not agree with the deduction, then they have eight weeks to direct their bank/giro office to reverse the deducted amount.

**Date:**

**Location:**

**Signature:**

\* The membership fees will be deducted in the month November, after student financing has been deposited.

\*\* Costs made by G.S.V.V. Kroton due to fines, the purchase of clothing/auction pieces by members and by participation of activities by members, will be deducted when the costs are made.

An attempt will be made for deductions to occur after student financing has been deposited.