# Sign-up form S.K.V. Hercules

**Name**: …………………………………………………………………………………………………..

**Phone Number**: ……………………………………………………………………………………….

**Address + Postal code**: ….…………………………………………………………………………

**Email address**:...……………………………………………………………………………...……….

**Date of birth:** ………………………………………………………………………………………….

**IBAN number**: …………………………………………………………………………………………

**Student Number:** …………………………………………………………………………………….

**Length of membership:**

* Whole year (Sep-Jul)
* 1st semester (Sep-Feb)
* 2nd semester (Feb-Jul)

**Education institution:**

* ArtEz
* Saxion
* University of Twente
* Employee at the University
* Other: …………………………………………………………………………….

**Do you authorize automatic direct debit payments (info below):**

[ ]  **Yes**

[ ]  **No**

**Signature**:

………………………………………………………………………………………………

**Date of signing**

……………………………………………………………………………………………….

***Checklist for what you need to pay (Mandatory):***

* Contribution S.K.V. Hercules
* Sports and Culture UnionCard
* Sports and Culture Association fee

***More information regarding automatic direct debit***

To make it easier for you and us, we make use of a direct debit system to pay for contributions, activities, and possible other costs.

There are no costs or risks attached to a direct debit, and you will be notified two weeks in advance to an upcoming direct debit.

Direct debit Authorization

The undersigned hereby grants, until further notice, authorization to:

Studenten Krachtsport Vereniging Hercules
University of Twente Sports Center, unnumbered

7522 NB Enschede

ING Direct Debit Account: 9560829
Chamber of Commerce Number: 08105003

Mailing Address:

P.O. Box 217

7500 AE Enschede

To withdraw amounts from his/her account (specified above) for the dues owed to the association. This includes contribution, activities, and other costs made through the association.

The undersigned is aware that, if they do not agree with the withdrawal, they may request a reversal of the amount within 30 days at their own ING or brank branch.

Any cancellation of this authorization must be communicated in writing to the treasurer at least 30 days before the next debit processing.

The debit will take place 3 or 4 times per year and are announced at least two weeks in advance with a detailed description of the costs.

By signing this document, the undersigned agrees to the terms of the authorization.