

NewPipe e.V. ordinary member form

In order to sign up for our association, please fill out the form and send it from the same e-mail you put in it. Thanks.

Required data:

Name (fore- and surname):	<input type="text"/>
Address (street, house number, areal code, place of residence):	<input type="text"/>
Date of birth (DD/MM/YYYY):	<input type="text"/>
E-Mail address:	<input type="text"/>
Type of Payment:	<input type="text"/>

Optional data:

Phone number (international):	<input type="text"/>
Pseudonym:	<input type="text"/>
Reduced fee:	<input type="text"/>
Reason behind reduced fee:	<input type="text"/>

We will also store your date of entry (when your e-mail reaches us) and exit of the association. We will store your method of payment if you authorize a SEPA direct debit mandate.

According to our member fee regulation, you can apply for a reduced fee. These are intended for students, apprentices and retirees. Anyone however can apply to get a reduction to an appropriate amount. The board may request proof of eligibility.

We provide the pseudonym field because we acknowledge that not everyone wants to use their real name in the public meetings we have/protocols we make during them. You can enter your preferred pseudonym and we will use it instead of your real name.

02.04.2024, the board.

NewPipe e.V. SEPA Mandate

SEPA Direct Debit core mandate

*Creditor company name: NewPipe e.V.
Creditor's identifier: DE69ZZZ00002663414
Creditor's address: Weberstraße 14
Postal code and city: 22083 Hamburg
Creditor's country of residence: Germany*

Mandate reference number will be communicated as soon as possible and with the invoices.

This core mandate authorizes us to debit your membership fees, as announced individually and separately in advance (at least 14 days).

By signing this mandate form, you authorise (A) NewPipe e.V. to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with NewPipe e.V.'s instructions.

You have the right to request a refund from your bank according to the conditions specified in your agreement with it. All refund requests must be submitted within eight weeks of the date on which your account was debited.

Debtor's name

Account no. (IBAN)

BIC (only needed when debtor's Payment Service Provider is not based in a country of the European Economic Area).

Place

Date

Signature