

**ARCH+**  
VEREIN ZUR FÖRDERUNG  
DES ARCHITEKTUR-  
UND STADTDISKURSES E.V.

Friedrichstraße 23a, 10969 Berlin, info@archplusverein.de, archplusverein.de  
GLS Bank, IBAN DE34 4306 0967 1167 7543 00, BIC GENODEM1GLS

## MEMBERSHIP APPLICATION

I hereby apply for admission to the ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V. (ARCH+ Association for the Support of Discourse on Architecture and Urbanism) as a full member / supporting member effective from \_\_\_\_\_ (day/month/year). With my signature I signify my approval of the association charter.

Title, Surname, Given Name \_\_\_\_\_  
Position \_\_\_\_\_  
Institution / Firm \_\_\_\_\_  
Birth Date \_\_\_\_\_  
Street, Address \_\_\_\_\_  
Postal Code, Place of Residence \_\_\_\_\_  
Telephone / Fax \_\_\_\_\_  
E-Mail \_\_\_\_\_

For membership dues I agree to pay an annual sum of EUR \_\_\_\_\_.

*(Membership dues are determined according to one's ability to pay. Full members pay a minimum of EUR 25, supporting members a minimum of EUR 250. We suggest the following guidelines: students pay a minimum of EUR 25, individuals a minimum of EUR 100, architecture offices a minimum of EUR 250, institutions a minimum of EUR 500, private corporations a minimum of EUR 1,000)*

I / we would also like to support the ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V. with an additional tax-deductible donation:

\_\_\_\_\_  
One-time donation in euros

\_\_\_\_\_  
Annual donation in euros

\_\_\_\_\_  
Location, Date

\_\_\_\_\_  
Signature

## SEPA DIRECT DEBIT MANDATE

Direct debit authorization and SEPA direct debit mandate for recurring direct debits

*Payment Recipient:*

ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V.,  
Friedrichstraße 23a, 10969 Berlin

*Creditor Identifier:*

DE 72 ZZZ 00 00 148 59 74

*Mandate Reference:*

(will be communicated separately\*)

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Surname, Given Name (account holder)

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Street, Address

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Postal Code, Location

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IBAN

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Credit Institute (Name of Bank)

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BIC

Form of payment: Recurring payments

*Direct Debit Authorization:*

I/we hereby revocably authorize the ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V. to collect the payments payable by me/us when due by means of a direct debit from my/our account.

*SEPA Direct Debit Mandate:*

I/we hereby authorize the ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V. to debit my/our account. I/we also hereby instruct my/our bank to debit my/our account in accordance with the instructions from ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V.

Note: I/we can demand the reimbursement of the debited funds within eight weeks of the debit date. In that event, any conditions imposed by my/our bank apply.

Before the first SEPA direct debit, the ARCH+ Verein zur Förderung des Architektur- und Stadtdiskurses e.V. will inform me of the debit.

\* The mandate reference number will be communicated to the account holder(s) in a separate notice announcing the first instance of a direct debit.

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Location, Date

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Signature of account holder(s)