

SEPA Direct Debit Mandate

To (Creditor*)

Creditor Identifier¹

Mandate reference (max.35 characters)

- Mandate for One-off payment
- Mandate for recurrent payments

By signing this mandate form, we authorise you to send instructions to our bank to debit our account, and we authorize our bank to debit our account in accordance with the instructions from you.

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

Copy for the recipient of the payment

Name of the payment services provider of the debtor	BIC ²
	<input style="width: 100%; height: 15px;" type="text"/>
IBAN ³	
<input style="width: 100%; height: 20px;" type="text"/>	

Name and Address of the debtor

Place, date, signature(s) of the debtor

Space for other remarks of the debtor

* Name and address of the creditor
¹ The creditor identifier is supplied to the creditor by the creditor's Bank
² Business Identifier Code (SWIFT BIC)
³ International Bank Account Number (IBAN)



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Name of the payment services provider of the debtor	BIC ²
	_ _
IBAN ³	
_ _	

Copy for the payer's bank

Name and Address of the debtor

Place, date, signature(s) of the debtor

Space for other remarks of the debtor

* Name and address of the creditor
¹ The creditor identifier is supplied to the creditor by the creditor's Bank
² Business Identifier Code (SWIFT BIC)
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