

SEPA B2B Direct Debit Mandate

(Without right of contestation. For companies only)

Creditor

Creditor identifier

Mandate reference*

*To be completed by the creditor

Debtor

By signing this mandate form, you authorize the creditor to send instructions to your bank to debit your account and your financial institution to debit your account in accordance with the creditor's instructions. This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due.

Last name, first name

Company

Street, no.

Postcode, town

Country

Account number (IBAN)

Bank (name and BIC)

Type of payment

Recurrent payment

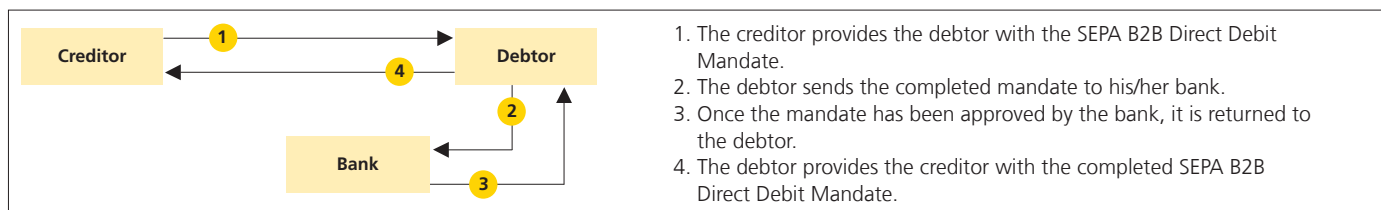
One-off payment

Place, date

Signature*

Signature*

*Signature of the grantor of power of attorney or authorized person for the account. In the case of collective signatures, two signatures are required.



Note: Your rights pertaining to the mandate above are contained in a datasheet, which you can obtain from your bank.

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