

SEPA B2B – Direct Debit Mandate

Mandate reference

Placing by creditor, maximum 35 characters

Creditor

Name
Address

Creditor ID:

I hereby authorise name of creditor to collect payments from account by direct debit B2B. At the same time, I hereby instruct my bank to pay the direct-debits drawn on my account by name of creditor.

Important information: This mandate is only intended for business-to-business transactions. I have not entitled to a refund from my bank after my account have been debited, but I have entitled to request my bank not to debit my account in accordance with the instructions up until the day on which the payment is due.

Debtor

Name

Address

IBAN

BIC

Payment type	<input type="radio"/> Recurrent	<input type="radio"/> One Off
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Place, Date

Signature

Important note for debtor:
This mandate form has to be shown to your bank before the first debit!