

# SEPA- Direct Debit Mandate

## Mandate Reference

Placing by creditor, maximum 35 characters

## Creditor

Name  
Address

## Creditor ID:

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By signing this mandate form, you authorise (A) **name of creditor** to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from **name of creditor**.  
As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

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## Debtor

Name .....

Address .....

IBAN .....

BIC .....

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Payment type                       Recurrent                       One Off  
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Place, Date .....

Signature .....