

SEPA Core Direct Debit Mandate

Creditor identifier		
Mandate reference		
Type of payment: Recurrent or One off		
Creditor	Name	
	Street name and number	
	Postal code and city	
	Country	
Debtor	Name:	
	Street name and number	
	Postal code and city	
	Country	
	Account number (IBAN)	
	SWIFT BIC	
<p>By signing this mandate form, you authorise (A) the 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 the Creditor.</p> <p>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.</p> <p>Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.</p>		
Date and location	Debtor signature	
_____	_____	