<company logo=""> (optional)</company>
<pre><creditor name=""> (mandatory)</creditor></pre>
<pre><creditor identification=""> (mandatory)</creditor></pre>
<pre><creditor and="" name="" number="" street=""> (mandatory)</creditor></pre>
<pre><creditor code="" postal=""> <creditor city=""> (mandatory)</creditor></creditor></pre>
<creditor country=""> (mandatory)</creditor>

SEPA Direct Debit Mandate

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.

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.

Your rights regarding this mandate are explained in a statement that you can obtain from your bank. All fields are mandatory.

Mandate reference: ((Maximum 35 characters)
_ _ _	
In respect of the con	ntract:
Type of Payment:	recurrent or one-off (can be used more than once) (can only be used once)
Debtor Identification	n (To be completed by the Debtor)
Name:	(10 be completed by the Debtor)
(maximum 70 characters) Address:	
(maximum 70 characters)	Postcode: City:
	Country:
(You can find your IBAN N Account number (IB	Number and BIC as info on the paper statements) 3AN):
Your bank BIC:	
(BIC, maximum 11 characte	ers, not mandatory in Belgium)
Date:/	/ Place:
Name:	

¹ The debtor must send this mandate to the creditor.