

SEPA Direct Debit Mandate

The mandate must be returned to the creditor

By signing this mandate form, you authorise:

- the Creditor to send instructions to your bank to debit your account
- 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.

Debtor Identification

Your name:

Your address:

Postal code: City:

Country:

Your bank account number (IBAN):

Mandate identification

Mandate reference: **HMS bv (Heating Management Services) – 9810 NAZARETH**

Subject of this mandate: **ENERGY COSTS**

Type of payment: **RECURRENT PAYMENTS**

Date: / /

Place:

Signature: