

Recurrent collections mandate

S PA

Creditor name :
Creditor address :
Creditor postcode : Creditor town/city :
Creditor country* : Creditor identifier :
Mandate reference :

By signing this form, you authorize to send recurrent collection orders to your bank to debit your account for and your bank to debit a recurrent amount from your account in accordance with the order of If you do not agree with this debit, you can arrange for it to be refunded. Please contact your bank within eight weeks of the date of the debit. Ask your bank for the conditions.

Name :
Address :
Zipcode : Town :
Country* :
Account number [IBAN] : Bank Identifier Code [BIC]** :
Place and date : Signature

*It is not necessary to request or enter this if the country of the creditor and debtor is the same.

**Not a mandatory field for Dutch account numbers

One-off business-to-business collection mandate

S PA

Creditor name :
Creditor address :
Creditor postcode : Creditor town/city :
Creditor country* : Creditor identifier :
Mandate reference :

By signing this form, you authorize to send recurrent collection orders to your bank to debit your account for and your bank to debit a recurrent amount from your account in accordance with the order of If you do not agree with this debit, you can arrange for it to be refunded. Please contact your bank within eight weeks of the date of the debit. Ask your bank for the conditions.

Name :
Address :
Zipcode : Town :
Country* :
Account number [IBAN] : Bank Identifier Code [BIC]** :
Place and date : Signature

*It is not necessary to request or enter this if the country of the creditor and debtor is the same.

**Not a mandatory field for Dutch account numbers

Creditor name :
 Creditor address :
 Creditor postcode : Creditor town/city :
 Creditor country* : Creditor identifier :
 Mandate reference :

By signing this form, you authorize _____ send recurrent collection orders to your bank to debit your account for _____ and your bank to debit a recurrent amount from your account in accordance with the order of _____ . This mandate is intended for business-to-business transactions only. This mandate confers no right to have the transaction refunded. The debtor can request their own bank not to carry out the collection transaction up to and including the day of the transaction. Ask your bank about the conditions. PLEASE NOTE: Amounts can only be debited from your account if you have authorized your bank to do so. Visit your bank's website for more information.

Name :
 Address :
 Zipcode : Town :
 Country* :
 Account number [IBAN] : Bank Identifier Code [BIC]** :
 Place and date : Signature

*It is not necessary to request or enter this if the country of the creditor and debtor is the same.

**Not a mandatory field for Dutch account numbers