MANDATE FOR AUTOGIRO

THE AGREEMENT APPLIES:

New mandate ☐   Change mandate ☐   Delete mandate ☐   Valid from date: _____

Valid as of 2 working days after registration.

DETAILS PAYER'S:

First –and last name: _____   Address: _____

Post code: _____   City: _____   Payer's Enterprice NO: _____

Payer's account: ☐☐☐☐☐☐☐☐☐☐☐   Payer's ref: ☐☐☐☐☐☐☐☐☐☐☐

Amount limit: _____

Daily ☐   Weekly ☐   Monthly ☐   Quarterly ☐   Biannual ☐   Yearly ☐

DETAILS PAYEE'S:

Payee's name: _____   Address: _____

Post code: _____   City: _____

Payee's account: ☐☐☐☐☐☐☐☐☐☐☐   Agreement ID: _____

EXTRACT FROM AGREEMENT (CONDITIONS) FOR USE OF AUTOGIRO

Mandate framework - The payer can be charged up to agreed amount per period. The payee must ensure that the payer is informed of the amounts to be debited and when the payment will take place.

Chargeback - If there are insufficient funds in the payer´s bank account to cover a debit or if the payers bank will not accept a debit for any other reason, the payer´s bank may, without stating a reason, require the transaction to be charged back by the end of the third working day after the debit was executed.

Change/termination of mandate - The payer of the payer´s bank can terminate the mandate with immediate effect. The payer must contact its bankers when wishing to change or terminate the mandate.

Date/city _____   Signature _____