Mandate Autogiro

THE AGREEMENT APPLIES:
Standard mandate New Change Delete Simplified mandate
Agreement creation/change applies from date: Creation and changes are valid from 5 working days after registration
Details Payer's:
Organization nr: Company name: Address:
Address.
Post code: City:
Company account:
Amount limit:
Daily Weekly Monthly Quartly Half-yearly Yearly
Name of person with rights to manage the debit account: (Block letters)
Date of Birth (ddmmyyyy):
Details Payee's:
Organization nr Payee's name:
Address:
Post code: City:
Payeee's account:
Agreement ID:
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The payer can be charged up to the agreed amount per period. The payee must ensure that the payer is informed of the amount charged and when the charge takes place.
Reversal - If there is no cover for a charge on the payer's bank account or the payer's bank will not accept a charge for other reasons, the payer's bank may, without stating a reason, demand that the transaction to be reversed within 3 banking days after the charge has taken place.
Change/termination of the mandate - The payer or the payer's bank can terminate the mandate with immediate effect. The payer must contact the payee or their bank to have the mandate deleted. For other types of changes, eg the payer's account, contact the payee.
Signature:
City/date: Signature of the person with rights to manage the debit account