

A cumplimentar por el acreedor
To be completed by the creditor

Mandate reference

Creditor Identifier

Dirección / Address

Código postal - Población - Provincia / Postal Code - City - Town

País / Country

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 eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

(titular/es de la cuenta de cargo)

Dirección del deudor / Address of the debtor

Código postal - Población - Provincia / Postal Code - City - Town

País del deudor / Country of the debtor

Swift BIC (puede contener 8 u 11 posiciones) / **Swift BIC** (up to 8 or 11 characters)

[illegible]

Número de cuenta - IBAN / Account number - IBAN

[illegible]

En España el IBAN consta de 24 posiciones comenzando siempre por ES
Spanish IBAN of 24 positions always starting ES

Type of payment

O

or

One-off payments

Date - location in which you are signing

Signature of the debtor

ALL GAPS ARE MANDATORY. ONCE THIS MANDATE HAS BEEN SIGNED MUST BE SENT TO CREDITOR FOR STORAGE