

SEPA direct debit mandate

Name and address of the payer:

Austrocard GmbH
Vogelweiderstr. 8, 4600 Wels

Creditor-ID: AT28ZZZ00000058699

I authorize Austrocard GmbH to collect payments from my account by direct debit. At the same time, I instruct my bank to honor the direct debit drawn on my account by Austrocard GmbH. The terms and conditions agreed with the bank shall apply.

Name and address of the payer:

Last name, first name

Adress

IBAN Number

SWIFT/BIC

The due date of the amounts is shown on the invoice. You will not receive any separate information. The notification of the upcoming collection (pre-notification) required in the SEPA Direct Debit Scheme is made by printing the due date on the invoice and credit note. The deadline for the SEPA notification is set by mutual agreement at one calendar day. In the event of a change of data (IBAN, BIC, address), we request that you notify us in writing as soon as possible. Failure to do so does not entitle you to withdraw from the payment obligation.

Signature of the payer:

Date

Signature

Please send the completed, signed form by e-mail, fax or post to Austrocard.

E-Mail: office@austrocard.at
Tel: 0800 221144
Fax: 0800 221144 800
Post: Vogelweiderstr. 8, 4600 Wels