

MODEL TEMPLATE - Constituting no guarantee or obligation on Nordea's part

CREDITORS NAME & LOGO

SEPA Business-to-Business Direct Debit Mandate

By signing this mandate form, you authorise (A) {NAME OF 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 {NAME OF CREDITOR}. This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due.

Creditor Identifier	
Mandate reference	

Debtor Name	
Address Street name and number Postal Code and City Country	
IBAN account number	
SWIFT BIC	

Creditor's Name	
Address Street name and number Postal Code and city Country	
Type of payment	<input type="checkbox"/> Recurrent payment <input type="checkbox"/> One-off payment

Place and date	
Signature	