

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

CREDITORS NAME & LOGO

SEPA 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}. 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 8 weeks starting from the date on which your account was debited.

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	

Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.