

Please use **BLOCK CAPITALS!**

New instructions Amendment

SEPA Direct Debit Mandate

By signing this mandate form, you authorise M-net Telekommunikations GmbH (payee) to send instructions to your bank to debit your account, and your bank to debit your account in accordance with the instructions from M-net Telekommunikations GmbH.

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: DE350580000015150

Mandate reference: _____ (to be completed by M-net)

1. Details of the debtor(s) (M-net customer)

Last name/first name or company name

Street name/number

Post code/city

Customer number(s) – if available

2. Details of the account holder(s) (if account holder(s) differ(s) from debtor(s))

Last name/first name or company name

Street name/number

Post code/city

3. Bank details

Bank

BIC

IBAN of debtor

SEPA mandate valid from (date)

_____	_____	_____
Place, date	Signature of debtor(s)	Signature of account holder(s)