

SEPA direct debit mandate to Host Europe GmbH, Hansestr. 111, 51149 Köln



Please fill out the form legibly, sign it and send it to us. Send the document as a scanned attachment by e-mail to vertrag@hosteurope.de or by fax to +49 (0) 221 99999 350 or by post.

Customer number*:
Contract partner (not account holder)*:
Your mandate reference* ² :
Creditor identification number: DE08ZZZ00000352614

Host Europe GmbH is hereby authorised to collect payments from the account nominated above by SEPA direct debit. In addition, the bank will be instructed by Host Europe GmbH to honour any direct debit orders charged against the account nominated above.

Note: Customer and bank account holder may request that the paid amount be refunded within eight weeks, starting from the direct debit date. The terms and conditions agreed with their bank apply. Prior to the withdrawal of a SEPA direct debit, Host Europe GmbH shall inform the customer that the payment will be collected. Notifications of a direct debit withdrawal will be sent no later than one working day before the account is charged. The provided SEPA direct debit mandate is a general mandate and can be used in association with all existing and future claims of Host Europe GmbH that arise from the contractual relationship.

Account details

First/last name or name of company (account holder)*:	
IBAN*:	
BIC/SWIFT*:	Bank*:
Street, house number*:	
Zip-Code/City*:	
E-mail address*:	

As **account holder** hereby I sign for the SEPA direct debit Mandate in a legally binding manner:

.....
Location, date

.....
First/last name in block capitals

X.....
Signature/stamp

* Mandatory fields

² Mandate reference will be communicated to you