

Orden de domiciliación de adeudo directo SEPA

Referencia de la orden de domiciliación: _____

*Identificador del acreedor :*_____

Nombre del acreedor / *Creditor's name*

Dirección / Address

Código postal - Población - Provincia / Postal Code - City - Town

País / Country

By signing this mandate form, you authorise (A) the 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 the 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 eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Nombre del deudor/es / Debtor's name

(titular/es de la cuenta de cargo)

Dirección del deudor / Address of the debtor

Código postal - Población - Provincia / Postal Code - City - Town

País del deudor / Country of the debtor

Swift BIC (puede contener 8 u 11 posiciones) / **Swift BIC** (up to 8 or 11 characters)

[illegible]

Número de cuenta - IBAN / Account number - IBAN

En España el IBAN consta de 24 posiciones comenzando siempre por ES

En España el IBAN consta de 24 posiciones comenzando siempre por ES
Spanish IBAN of 24 positions always starting ES

Tipo de pago:

Type of payment

 Pago recurrente

Recurrent payment

O

or

 Pago único

One-off payment

Fecha – Localidad: _____

Date - location in which you are signing

Firma del deudor: _____

Signature of the debtor

TODOS LOS CAMPOS HAN DE SER CUMPLIMENTADOS OBLIGATORIAMENTE.
UNA VEZ FIRMADA ESTA ORDEN DE DOMICILIACIÓN DEBE SER ENVIADA AL ACREEDOR PARA SU CUSTODIA.
ALL GAPS ARE MANDATORY. ONCE THIS MANDATE HAS BEEN SIGNED MUST BE SENT TO CREDITOR FOR STORAGE.