GRANT OF A SEPA DIRECT DEBIT MANDATE

☐ One-time payment

☐ Recurrent payments starting:

month …….. year ……

☐ Please debit current payment arrears

Creditor's name & address

Abita Energie Otterberg GmbH
Bismarckstraße 14, 67655 Kaiserslautern

Creditor identifier: DE25ZZZ00000086722
Mandate reference (completed by the creditor):

SEPA-Direct Debit Mandate

I hereby authorize Abita Energie Otterberg GmbH to auto-debit my account with payments due. At the same time, I authorize my bank to honor automatic payment withdrawals from my account by Abita Energie Otterberg GmbH.

Note: I can demand a reversal of a withdrawal within eight weeks, beginning from the date of the automatic payment withdrawal. In that case the terms and conditions agreed to with my bank apply.

I further authorize Abita Energie Otterberg GmbH to reimburse credits to the account below.

First name / name of account holder	**Valid for contract account:** (if available)

First name / name of the customer (if different from account holder)

Account holder's name & address

Street name and number

Postal code and city

Phone # / e-mail address

Account number

Routing number

Bank (Name and BIC)

IBAN

Location, date and signature of the account holder	**Signature of the customer** (if different from account holder)