

Direct debit authorization and SEPA Basic direct debit mandate

Name of payee: Gemeindewerke Enkenbach-Alsenborn	The SEPA Basic direct debit mandate shall apply From: only for the following charges: electricity
Address of payee Hauptstraße 18, 67677 Enkenbach-Alsenborn	
Creditor Identification number: DE14ZZZ00002075614	
Customer ID /Contract account number: ---	Mandate reference number: (filled in by payee)
<p>SEPA direct debit mandate:</p> <p>I / We authorize the payee Gemeindewerke Enkenbach-Alsenborn to collect payments from my/our account by direct debit. At the same time I / we instruct my / our financial institution to pay the direct debits drawn on my / our account by the payee Gemeindewerke Enkenbach-Alsenborn.</p> <p><u>Note:</u> I / We can request a refund of the debited amount within eight weeks, beginning on the date of the debit. The conditions agreed with my / our financial institution shall apply. I am aware that in case of dishonor the bank will collect reverse entry charges. These costs will be paid by me. In case of dishonor the direct debit authorization will expire.</p>	
Type of payment: <input type="checkbox"/> Recurring payment <input type="checkbox"/> One-time payment	
Payer:	Alternative account holder:
Last and first name:	Last and first name:
Street address:	Street address:
ZIP code and town:	ZIP code and town:
IBAN of account holder (max. 22 digits): _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _	
BIC (8 or 11 digits): _ _ _ _ _ _ _ _ _ _ _	
Name of financial institution: <div style="background-color: #cccccc; height: 20px; width: 100%;"></div>	
City:	Date:
Signature(s) of account holder: <div style="background-color: #cccccc; height: 40px; width: 100%;"></div>	