

Name of payee: **VERBANDSGEMEINDEWERKE ENKENBACH-ALSENBORN**
Ver- und Entsorgungsgebiet Fischbach, Frankenstein, Hochspeyer, Waldleiningen

Creditor Identification number: **DE08ZZZ00002179318**

Mandate reference number: (filled in by payee)

For the following charges: Please fill out a separate for each type of charge (such as water or electricity)

Customer ID / Contract account number:

SEPA direct debit mandate

I/ We authorize (A) the payee Verbandsgemeindewerke Enkenbach-Alsenborn to collect payments from my/our account by direct debit. At the same time (B) I / we instruct my / our financial institution to pay the direct debits drawn on my / our account by the payee Verbandsgemeindewerke Enkenbach-Alsenborn.

Note: 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.

Type of payment: recurring payment one-time payment

Payer/ account holder: Last and first name

Street address

ZIP code and town

Name of financial institution /

BIC (8 or 11 digits): _ _ _ _ _ | _ _ _

IBAN (22 digits): _ _ _ | _ _ _ _ | _ _ _ _ | _ _ _ _ | _ _

Place Date

Signature(s) of account holder