

# SEPA-Direct Debit Mandate

<b><u>Creditor's Name:</u></b>	EIMcomponents GmbH
<b><u>Adresse:</u></b>	Sperberweg 12 85716 Unterschleissheim: Deutschland
<b><u>Identifier:</u></b>	DE20ZZZ00000410598
<b><u>Mandate Reference:</u></b>	EIM-Ways fees for digital communication

By signing this mandate form, we authorize EIMcomponents GmbH to send instructions to our bank to debit our account and our bank to debit our account in accordance with the instructions from EIMcomponents GmbH.

As part of our rights, we are entitled to a refund from our bank under the terms and conditions of our agreement with our bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

<b><u>Debtor's - Payment:</u></b>	Recurrent Payments
<b><u>Name of the Debtor:</u></b>	.....
<b><u>Address:</u></b>	
Street	.....
ZIP City	.....
Country	.....
<b><u>IBAN:</u></b>	.....
<b><u>BIC:</u></b>	.....

City: \_\_\_\_\_ Date (DD/MM/YYYY): \_\_\_\_\_

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Signature(s) of debtor