maisel SUDPARIS

SINGLE MANDATE FORM

SEPA DIRECT DEBIT MANDAT

unique mandat reference (RUM)

Creditor name and logo

MAISON ELEVES INST NAT TELECOM

By signing this mandate form, you authorize the creditor to send instructions to your bank to debit your account, and you authorize your bank to debit your account in accordance with the creditor's instructions.

You have the right to be reimbursed by your bank according to the conditions described in the agreement you have entered into with it. A refund request must be submitted within 8 weeks before the date your account is debited for an authorized withdrawal..

Please complete the marked fields *

Your Last name *(1)* *

Last Name / First name of debtor

Your adress *(2)* *

Number of the street

*

Postal Code *City* *Country*

Your account details*

International bank account identification number - IBAN (International Bank Account Number)

*

International identification code of your bank - BIC (Bank Identifier Code)

Creditor Name * MAISON ELEVES INST NAT TELECOM

Nom du créancier

ICS * FR15ZZ51199 7

Identification du creditor SEPA (ICS)

* 5 RUE CHARLES FOURIER

Number of the street

* 91000 EVRY-COURCOURONNES FRANCE

Postal Code *City* *Country*

Payment type * ☐ Recurring/repetitive Payment ☐ Timely Payment

Signed at*

place *Date (dd/MM/AAAA)*

Signature(s) * Please sign here ➔

Nota Bene : concerning this mandate are explained in a document that you can obtain from your bank

Informations relating to the contract between the creditor and de debtor (*provided for information purposes only*)

Debtor identifier Code

Indicate here any code you wish to see returned by your bank

Third party debtor on whose behalf the payment is made (If different from the debtor himself)

Name of third party debtor: if your payment relates to an agreement between the creditor and a third party (for example, you are paying someone else's bill), please indicate their name here If you are paying on your own account, leave blank

Third party Debtor Identifier Code

Name of third party creditor: the creditor must complete this section if he remits direct debits on behalf of a third party

Third party Debtor Identifier Code

Contrat concerné

Contract Description *Contract Number identifier*

To be attached to your membership file and presented when you arrive at MAISEL SudParis

(1) The maximum length for a name is 70 characters
(2) This line has a maximum lenght of 35 characters