SEPA Direct Debit Mandate

Please fill out the form in block letters and send us at least page 2 signed.
You can send us the document as a scanned attachment by e-mail to vertrag@hosteurope.de
or by fax to +49 (0) 221 99999 350 or by post. The document can be filled out digitally.

Note: You can also issue a new payment mandate online in your customer information system KIS under **https://kis.hosteurope.de** without having to fill out this form.

Granting a SEPA Direct Debit Mandate - Host Europe GmbH

Customer number*1:

Contracting Party (not Account Holder)*1:

Your mandate reference*2:

Creditor Identification Number: DE08ZZZ00000352614

Bank Account Details

Name/surname or company *1:

IBAN *1:

BIC/SWIFT *1: Credit institution*1:

Street, house number:

Zip code/city:

E-mail address*1:

Host Europe GmbH is authorized to collect payments from the above-mentioned account by SEPA direct debit. At the same time, the credit institution is instructed to **honor** the direct debits drawn by Host Europe GmbH on the said account.

Note: The contracting party and the account holder can demand a refund of the debited amount within eight weeks, starting from the debit date. The conditions agreed with the credit institution apply. Before collecting a SEPA direct debit, Host Europe GmbH will inform its customers about the collection. The advance notices of the debits will be communicated at least one working day before the debit. The SEPA direct debit mandate issued is a framework mandate and can be used for all existing and future claims of Host Europe GmbH arising from the contractual relationship.

As the account holder, the undersigned hereby signs in a legally binding manner and authorized to sign:

.... ✗.....
Location, Date First/last name in block letters Signature/Stamp

*1 Required field
*2 The mandate reference will be communicated to you retrospectively

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District court:
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