



SEPA - Core (B2C) direct debit mandate

Please return the signed document via email to Edenred Belgium sa: accounting-BE@be.edenred.info

Mandate reference number

Creditor identification

For a RÉCURRENT UNIQUE debit

In signing this mandate, you authorise:

- a) EDENRED Belgium SA to send instructions to your bank to debit your account, and
- b) your bank to debit your account in accordance with the instructions of EDENRED Belgium SA.

You have a right to reimbursement by your bank in accordance with the conditions described in the agreement you have made with it. Any request for reimbursement must be presented within 8 weeks following the date your account is debited. In accordance with the general terms and conditions, the invoice serves as pre-notification.

The undersigned (to the completed by the account holder)

Name of the debtor

Street, numbr, box no

Postal code and location

Country

Company no no subject to VAT

IBAN account number

BIC Code

No. of underlying contract

Drafted in on

Signature (of the debtor)