



SEPA - Core (B2C) direct debit mandate

Please return the signed document via email to Edenred Luxembourg S.A. : accounting-BE@be.edenred.info

Mandate reference number

Creditor identification

For a RÉCURRENT UNIQUE debit

In signing this mandate, you authorise:

- a) EDENRED Luxembourg 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 Luxembourg 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

Intra-Community VAT N°

IBAN account number

BIC Code

No. of underlying contract

Drafted in on

Signature (of the debtor)