

SEPA-Direct Debits

I / we hereby give a mandate for collection of SEPA direct debits.

Recipient of payment:	Holsteiner Verband Hengsthaltungs GmbH, Elmshorn Westerstraße 93, 25336 Elmshorn, Germany Creditor ID: DE77ZZZ00001889307 Mandate reference number: The mandate reference number corresponds to the member number of the Holsteiner Verband Hengsthaltungs GmbH, Elmshorn. This is stated on the invoices. For erroneous or incomplete bank details we need to provide additional bank fees.
Credit institution:	IBAN (22-digits): _____ BIC (11-digits): _____ Name of the Credit institution: _____
Account holder:	Company (if applicable): _____ Last Name: _____ First Name: _____ Street/No.: _____ ZIP code/city: _____ Country: _____
Mandate for collection of SEPA direct debits:	/ we authorize the Holsteiner Verband Hengsthaltungs GmbH, Elmshorn to collect payments / invoices from the aforementioned account by direct debit. At the same time I / we authorise my / our financial institution to pay direct debits drawn on my / our account by the Holsteiner Verband Hengsthaltungs GmbH, Elmshorn. The SEPA - direct debits of the Holsteiner Verband Hengsthaltungs GmbH, Elmshorn will be identified by the creditor identifier and the mandate reference number corresponding to the member number. Note: I / we can refund the debited amount within eight weeks, beginning with the loading date under the terms and conditions of my / our agreement with my / our bank.

City, Date

Signature of account holder