Zur Verfügung gestellt durch:

ZiraatBank

SEPA direct debit mandate for SEPA core direct debits

To

Name and address of payee	Creditor identifier[1] (of payee)
	Mandate reference (maximum length: 35 characters)

☐ **Mandate for a one-off payment**
☐ **Mandate for recurrent payments**

SEPA direct debit mandate:

By signing this mandate form, you authorise

(A) _____ to send instructions to your payment service provider to debit your account and
[name of the Payee]

(B) your payment service provider to debit your account in accordance with the instructions from _____ .
[name of the Payee]

As part of your rights, you are entitled to a refund from your payment service provider under the terms and conditions of your agreement with your payment service provider. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

Name of payer's payment service provider	BIC[2]
	_ _ _ _ _ _ _ _ | _ _ _
IBAN[3]	
_ _ _ _ | _ _ _ _ | _ _ _ _ | _ _ _ _ | _ _ _ _ | _ _	

(Copy for payee)

....
Place, date, signature(s) of payer(s)

Name and address of payer(s)

Space for any other information provided by payer

[1]Where payees are resident in Germany, their creditor identifier is assigned by the Deutsche Bundesbank (see http:/glaeubiger-id.bundesbank.de)
[2]Bank Identifier Code; may be omitted for payments within the European Economic Area (EEA).
[3]International Bank Account Number

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