SEPA Direct Debit Mandate

AMPIRE ELECTRONICS

Creditor name and Creditor address:

Ampire Electronics GmbH & Co. KG
Langwadener Strasse 60

41516 Grevenbroich

Creditor identifier: DE 19ZZZ00000006514	**Mandate reference** (AMPIRE customer number)**:** **-**

SEPA mandate for recurring payments:

By signing this mandate form, you authorise the creditor **Ampire Electronics GmbH & Co. KG** to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from the creditor **Ampire Electronics GmbH & Co. KG**.

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

I / We agree that in order to facilitate payment, the usual 14-day extension to inform about a direct debit can be shortened to one day before the payment due.

The company Ampire Electronics GmbH & Co. KG reserves the right to charge a handling fee of EUR 10.00 in the r-transaction, refusal, refund or return.

Debtor name:

Debtor address,
Street name and number:

Postal code and city:	**Country:**

IBAN of the debtor (28 characters):

BIC (11 characters):

Location:	**Date:**

Signature(s) of the debtor: