



BAI sa - Bretagne Angleterre Irlande  
Port du Blosson  
29680 ROSCOFF  
FRANCE

I.C.S. : FR55ZZZ410203

## SEPA Direct Debit Mandate

By signing this mandate form, you authorise (A) the Creditor to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from the Creditor.

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.

Your rights regarding this mandate are explained in a statement that you can obtain from your bank. All fields are mandatory.

### Mandate Identification (To be completed by the Creditor)

Mandate reference: (Maximum 35 characters)

\_\_\_\_\_

In respect of the contract: \_\_\_\_\_

Type of Payment:

recurrent  
(can be used more than once)

or

one-off  
(can only be used once)

### Debtor Identification (To be completed by the Debtor)

Name: \_\_\_\_\_

(maximum 70 characters)

Address: \_\_\_\_\_

(maximum 70 characters)

Postcode: \_\_\_\_\_

City: \_\_\_\_\_

Country: \_\_\_\_\_

(You can find your IBAN Number and BIC as info on the paper statements)

Account number (IBAN): \_\_\_\_\_

Your bank BIC: \_\_\_\_\_

(BIC, maximum 11 characters, not mandatory in Belgium)

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Place: \_\_\_\_\_

Name: \_\_\_\_\_

**Signature<sup>1</sup>**

<sup>1</sup> The debtor must send this mandate to the creditor.  
V 1.4