



**SEPA direct debit mandate**

Nexi Germany GmbH  
Helfmann-Park 7  
65760 Eschborn  
Germany

Please email to [onboarding@nexigroup.com](mailto:onboarding@nexigroup.com)

**Creditor identification number DE82CC00000346626**

I hereby authorise – if I have not yet done so – Nexi Germany GmbH (hereafter ‘Nexi’) to take payments from my account via direct debit. I also instruct my bank to honour the direct debits taken from my account by Nexi.

NB I can demand that the amount be refunded within eight weeks after the date on which the debit was made. The terms and conditions agreed on with my bank apply here.

The pre-notification of the direct debit, which includes the due date and amount payable, will be issued by Nexi at least one day before the debit is made.

| Details of account holder        |  | Business partner no. |
|----------------------------------|--|----------------------|
| Account holder                   |  |                      |
| Street and number                |  |                      |
| Country – postcode and town/city |  |                      |
| Account details                  |  |                      |
| IBAN                             |  | BIC                  |
| Bank                             |  |                      |

|      |      |           |
|------|------|-----------|
| Town | Date | Signature |
|------|------|-----------|

**Important! Mandate only valid when dated and signed.**