

Please send this form as **original via post**.  
For a faster procedure we appreciate a copy via fax or e-mail.

**Interpneu**

**Fax:** +49 721 61 88 409  
**E-Mail:** ip-export@pneu.com

Interpneu Handelsgesellschaft mbH  
Kundenanlage  
An der Rossweid 23–25  
76229 Karlsruhe  
Germany

**Creditor's name:**  
Interpneu Handelsgesellschaft mbH  
An der Rossweid 23–25  
76229 Karlsruhe  
Germany  
**Phone:** +49 721 6188-111  
**Fax:** +49 721 6188-409  
**E-Mail:** ip-export@pneu.com  
**Creditor Identifier:**  
DE73ZZZ00000058892

## Sepa Direct Debit Mandate

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

**Note:** 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.

**Payer:**

Customer number (if available):

Name of Debitor:

Street name and number:

Postal code:

City:

Country:

Bank name:

**BIC:**

**IBAN:**

**Payment method: Recurrent Payments**

Signature:

Date:

Location:

**Note:** Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.

Before charging your account you get a debit announcement with your mandate reference number for you to reference the charge to the invoice. You will get your mandate reference ID with the first debit announcement.

**Charging is only possible with invoice in Euro.**