



SEPA direct debit mandate

Nexi Germany GmbH
Helfmann-Park 7
65760 Eschborn
Germany

Please email to onboarding@nexigroup.com

Creditor identification number DE82ZZZ00000346626

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
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Important! Mandate only valid when dated and signed.