

Giving a SEPA Core Direct Debit Mandate

Dear Sir or Madam,

With the introduction of uniform standards and procedures to process electronic payments in the Single Euro Payments Area (short SEPA) we would like to offer you the comfortable way to pay every invoice via SEPA core direct debit mandate.

Your Advantages:

- free service and 3% discount;
- easier and more comfortable than payment via invoice, faster than prepayment, cheaper than cash on delivery;
- permanent deadline monitoring as well as making and authorising remittances are not necessary;
- right of objection in the event of an unauthorised direct debit.

If you give us a SEPA core direct debit mandate, we debit due invoices from your bank or giro account. You only have to check the amount and reference on your bank statement for accuracy.

Creditor

FIOR & GENTZ Gesellschaft für Entwicklung und Vertrieb von orthopädietechnischen Systemen mbH
Dorette-von-Stern-Straße 5, 21337 Lüneburg, Germany
Creditor identifier: DE57ZZZ00000004957

SEPA Core Direct Debit Mandate for Recurrent Payment

By signing this mandate form, you authorise the creditor FIOR & GENTZ GmbH 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 FIOR & GENTZ GmbH.

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.

Debtor (Account Holder)

Mandate Reference

We will tell you the reference after receiving the mandate.

Your Customer No. **D**

Surname

Address

Name of the Account-
holding Bank

IBAN (max. 22 digits)

BIC (8 or 11 digits)

City, Date

Signature

Type of Payment: recurrent payment (invoices)