MANDATE FOR SEPA DIRECT DEBIT- Diagram CORE

Creditor	**Consorzio Di Bonifica Dell'Agro Pontino** Corso Giacomo Matteotti, 101 - 04100 LATINA C.F. 91043800597
CID (ID code of the Creditor)	**IT46ZZZ0000091043800597**

Reference of mandate
Code assigned by the creditor to the debtor (Field reserved for the Consorzio)

IBAN of the account holder	Swift/BIC code

Debtor (the account holder that can be different by the Nominee of the notice)	
Surname and name (*)	
Address	
Zip Code and City	
Country	
Tax code (*)	

Entity on whose behalf the payment is made (holder notice)	
Surname and name	
Address	
Zip Code and City	
Country	
Tax code (*)	

Sottoscrittore del modulo (1)	
Surname and name	
Tax code	

☐ AUTHORIZATION
Payment type: **APPLICANT** The signing of this mandate involves (A) authorization to the Consorzio di Bonifica dell'Agro Pontino to request to the debtor's Bank the charged to his account and (B) the authorization to the debtor's Bank to proceed to this charged to his account in accordance with the instructions given by Consorzio di Bonifica dell'Agro Pontino. The debtor has the right to obtain a refund from your bank by agreements and conditions that govern the relationship with the latter. Where applicable, the refund must be claimed within eight (8) weeks from the date of direct debit.

Place and date (*)		**Signature subscriber (2)**	

NOTE:
 (*) Mandatory field.
 (1) Box mandatory in the event that the subscriber of the Mandate (see note 2) and the Debtor does not coincide.
 (2) The underwriter of the mandate coincides with the holder of the Bank account or by the person delegated to act on it.

☐ REVOCATION
Revocation by the subscriber of the the permanent mandate to bank account debt.

Place and date		**Signature subscriber**	