

SEPA CORE DIRECT DEBIT MANDATE



SEPA CORE DIRECT DEBIT MANDATE - BANK ACCOUNT SLIP TO BE PROVIDED

Unique Mandate Reference: UMR (will be sent in your next premium invoice)

By signing this form, you authorize MSH to send instructions to your bank to debit your account on a regular basis (depending on the payment frequency selected), and your bank to debit your account as instructed by MSH.

You are entitled to a refund from your bank under the terms of the agreement you have with them. Any claim for a refund must be submitted within 8 weeks of the date on which your account is debited.

This information is mandatory and required in order for your creditor to set up the SEPA direct debit mandate. In accordance with the data protection regulation applicable in your country, you have a right of access and rectification of your personal data, as well as a right to object to the processing of your personal data for a legitimate reason (if required by the law applicable in your country). To exercise these rights, please refer to the contract with your creditor.

FIRST NAME, LAST NAME AND ADDRESS OF THE ACCOUNT HOLDER

CREDITOR INFORMATION

Name and address of the creditor:

MSH
Immeuble Season - 39 rue Mstislav Rostropovitch
75815 Paris cedex 17
SEPA Creditor Identifier (SCI): FR60ZZZ460359

ACCOUNT HOLDER'S BANK DETAILS

IBAN:

BIC:

Name of your bank:

DATE (DD/MM/YYYY):

SIGNATURE REQUIRED: