

SEPA Direct Debit Mandate

Mandate Reference:

(Assigned by the creditor)

CREDITOR:

Name: Österreichische Chemische Gesellschaft (ZVR 925262577)

Address: Nibelungengasse 11/6, 1010 Wien, Austria

Creditor ID (CID): AAT76ZZZ00000047747

Type of Payment: Recurring Direct Debit

I/We hereby authorize the creditor to collect payments from my/our account by SEPA direct debit. At the same time, I/we instruct my/our bank to honor the SEPA direct debits drawn by the creditor on my/our account.

I/We may request a refund of the debited amount within eight weeks, starting from the date of the debit. The terms and conditions agreed with my/our bank apply.

DEBITOR INFORMATION:

Membership Number:

Name:

Address (Street, Postal Code, City, Country):

IBAN:

BIC:

Place, Date: Signature: