

**MANDATE FOR SEPA DIRECT DEBIT- Diagram CORE**

<b>Creditor</b>	<b>Consorzio Di Bonifica Garda Chiese</b> Corso V. Emanuele II, 122 - 46100 MANTOVA (MN) C.F. 01706580204
<b>CID (ID code of the Creditor)</b>	<b>IT95ZZZ0000001706580204</b>

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

<i>IBAN of the account holder</i>	Swift/BIC code

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

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

Sottoscrittore del modulo (1)	
<b>Surname and name</b>	
<b>Tax code</b>	

<input type="checkbox"/> <b>AUTHORIZATION</b>	
Payment type: <b>APPLICANT</b> The signing of this mandate involves (A) authorization to the Consorzio di Bonifica Garda Chiese 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 Garda Chiese. 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.	
<b>Place and date (*)</b>	<b>Signature subscriber (2)</b>

**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.

<input type="checkbox"/> <b>REVOCATION</b>	
Revocation by the subscriber of the the permanent mandate to bank account debt.	
<b>Place and date</b>	<b>Signature subscriber</b>