



Direct Debit Mandate Form

You have the option of paying your ENUM NL invoices by direct debit. To do so, you need to complete the direct debit mandate form provided below and send it back to us. You can either post the original form (free of charge) to Antwoordnummer 1800, 6800 VR Arnhem, the Netherlands, or fax it to (+31) (0)26 352 55 75.

Kind regards,
ENUM NL

ENUM NL
PO Box 5022
6802 EA Arnhem

Utrechtseweg 310
6812 AR Arnhem
t. +31 26 352 55 55
f. +31 26 352 55 75
support@sidn.nl
www.sidn.nl

Arnhem Chamber of
Commerce 41 21 57 24
Vat no. NL8048 02 671 B01
ABN AMRO 60.18.67.165

Swift code ABNANL2A
IBAN code
NL25ABNA0601867165



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The undersigned authorises ENUM NL to collect invoiced sums from the bank account specified below.

registrar number*	<input type="text"/>
account holder's name*	<input type="text"/>
account holder's property number and street*	<input type="text"/>
account holder's postcode and town*	<input type="text"/>
bank account number*	<input type="text"/>

The undersigned agrees to the following conditions: on the fourteenth day after the invoice date, ENUM NL will collect the invoiced amount, less the agreed direct debit discount of 5 per cent of the net invoice total (before VAT). If the undersigned disagrees with the amount debited, he/she can arrange for its repayment at any time in the following month (although entitlement to the 5 per cent discount will then be lost). The direct debit mandate may be cancelled at any time using the cancellation form available from the registrars' restricted-access area of the ENUM NL website.

date*	<input type="text"/>
place*	<input type="text"/>
account holder's name*	<input type="text"/>
account holder's signature*	<input type="text"/>

* These fields must be completed.