



Direct Debit Mandate Cancellation Form

If you have previously arranged to pay your ENUM NL invoices by direct debit, you can cancel the arrangement using the form below. Complete and sign the form, then either post the original (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



Direct Debit Mandate Cancellation Form

The undersigned hereby withdraws his/her authorisation for ENUM NL to collect invoiced sums from the bank account specified below.

registrar number*

account holder's name*

account holder's property
number and street*

account holder's
postcode and town*

bank account number*

Please note that by withdrawing from the Direct Debit Scheme, you will lose your entitlement to the agreed direct debit discount of 5 per cent of the net invoice total (before VAT).

date*

place*

account holder's name*

account holder's signature*

* These fields must be completed.