



## SEPA direct debit mandate (Authorization)

### Mandate reference

We will inform you about your mandate reference via E-Mail when your account is created.

E-Mail

### Creditor

Carport Parkmanagement GmbH  
Innsbrucker Bundesstraße 95  
5020 Salzburg  
AUSTRIA

Creditor ID: AT20ZZZ00000009082

By signing this mandate form I/we authorize Carport Parkmanagement GmbH to send instructions to my/our bank to debit my/our account. At the same time I/we authorize my/our bank to debit my/our account in accordance with the instructions from Carport Parkmanagement GmbH. As part of my/our rights, I/we are entitled to a refund from my/our bank under the terms and conditions of my/our agreement with my/our bank. A refund must be claimed within 8 weeks starting from the date on which my/our account was debited.

### Debtor

Name

Address

IBAN

BIC

**Payment type**

recurrent

one off

### Pre-Notification

The outstanding amount is due after the receipt of the invoice according to our tariff conditions and will be debited at the earliest five days after billing. We kindly ask you to provide a sufficient account balance.

Place/Date

Signature