

European SEPA Direct Debit Mandate

For recurring debit

Core

Creditor name: BCC Corporate
Creditor ID: BE44ZZZ0883523807
 Keizerinlaan 66 Boulevard de l'Impératrice
 B-1000 Brussels
 Belgium

To be filled out by BCC Corporate

Client ref. C H

Mandate ref.

Your Client and mandate references will be communicated on your monthly statement(s).

1. Debtor identification

By signing this mandate form, you authorise A) BCC Corporate (identification number BE44ZZZ0883523807) to send instructions to your bank to debit your account and B) your bank to debit your account in accordance with the instructions from BCC Corporate for the recurring debit of the statements of expenses made with the Visa/MasterCard Corporate Card, issued for:

Payment by Company's Bank Account*

Company Name

Company's Mandated Person :

First name

Last name

Payment by Personal Bank Account*

First name

Last name

2. Debtor information

Street

House number

Box

ZIP Code

Place

Country

Bank account number (IBAN code) :

BIC Code

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited.

Signature

Date

D | D | M | M | Y | Y | Y | Y

Place

Please join:

- For Belgian residents, copy (both sides) of valid Belgian ID.
- For all others, copy (both sides) of valid EU Identity card or valid international passport.

Please fill out this document and send it to:

BCC Corporate NV/SA - Customer Service, Keizerinlaan 66 Boulevard de l'Impératrice, B-1000 Brussels, Belgium
 sepamandates@bcc.airplus.com