

## Authorization

# Recurrent business-to-business collection mandate

Creditor name	Stichting Bedrijfstakpensioenfonds voor de Media PNO, hereinafter PNO Media
Creditor address	Seinstraat 12
Creditor postcode	1223 DA
Creditor town/city	Hilversum
Creditor country	Nederland
Creditor identifier	NL96ZZZ411924540000
Mandate reference	(must be requested from PNO Media)

By signing this mandate form (in writing or via 'iDIN Signing'), you authorize

- PNO Media to send recurrent business to business collection instructions to your bank to debit your account (the account number (IBAN) below); and
- your bank to debit your account on a recurrent basis in accordance with the instructions from PNO Media.

This mandate is only intended for business-to-business transactions. You are not entitled to a refund from your bank after your account has been debited, but you are entitled to request your bank not to debit your account up until the day on which the payment is due. Ask your bank for the conditions on which this may be done.

Please note: Your bank may debit the SEPA business-tobusiness collection to your account only if you have registered the mandate information with your bank. Ask your bank how you can do this.

The direct debit of the amount (premium, interest, surcharges or costs) on the invoice takes place no later than 5 days after the invoice has been sent.

**Please note!** Amounts can only be debited from your account if you have authorized your bank to do so. Visit your bank's website for more information.

Name	_____
Address	_____
Zipcode	_____
Town	_____
Country	_____
Account number (IBAN)	_____
Bank Identifier Code (BIC)	_____
Place	_____
Date	_____
Signature	_____