

**Mandate for SEPA Core Direct Debit**

YOUNG PLATFORM SPA

7 b 8 c f a 3 8 0 b f 4 4 4 e d 9 7 d a c d 5 7 9 4 b 3 1 7 f c

Mandate Reference (to be indicated by the Creditor)

By signing this Mandate, the Debtor

- authorises the Creditor to debit the account indicated in the section below;
- authorises the Bank of the Debtor to execute the debit in accordance with the instructions given by the Creditor. Fields marked with an asterisk (\*) are mandatory.

**Debtor's details**

Name and Surname /

Business name\*

**JOHN SMITH**

Address

Name(s) of the Debtor(s)

**Park Lane 352**

**KA53 5UY**

Street and number

Zip code

**KILMARNOCK**

**UK**

Town/City

Country

Tax Code/VAT\*

**GB999999999**

Tax code / VAT no. VAT number of the Debtor

IBAN\*

IBAN of the account holder

**Creditor's details**

Creditor's

business name\*

**YOUNG PLATFORM SPA**

Name of the Creditor

Identification Code\*

**IT470010000011931440017**

Creditor Identifier

Registered Office\*

**Via Francesco Cigna 96/17**

**10155**

Street and number

Zip code

**TORINO**

**IT**

Town/City

Country

**Authorised representative's details** (To be filled in obligatorily in the event that the representative and the debtor are not the same person or organisation.)

Name and Surname

Tax Code

**Type of payment\***

• Recurring

• One-off charge

The relationship with the Bank is governed by the agreement entered into by the Debtor with the Bank. The undersigned Debtor is entitled to obtain reimbursement from the Bank in accordance with the provisions of the said agreement; any requests for reimbursement must be submitted no later than 8 weeks from the date the account was debited.

**Turin**

**21/08/2023**

Place

Date of signing\*

\*Signature(s)

Note: The rights of the subscriber(s) to this mandate are indicated in the documentation obtainable from his or her bank.

**Details concerning the underlying relationship between Creditor and Debtor** *(optional for information purposes only)*

Debtor's identifier

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*Indicate the reference code you want the Debtor's Bank to quote in the debit*

Name of the actual Debtor (if applicable)

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*Name of the Debtor's Reference Counterparty: If you are making a payment relating to a contract between the Creditor and a party other than the Debtor named in this Mandate (e.g. payment of invoices in the name of a third party), enter the name of that party. If the payment concerns the Subscriber leave blank.*

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*Identification code of the Debtor's reference counterparty*

Name of the actual Creditor (if applicable)

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*Name of Creditor's Reference Counterparty: the Creditor must complete this field if it requests payments on behalf of another party*

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*Identification code of the Creditor's reference counterparty*

References of the underlying contract

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*Identification number of the underlying contract\**

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*Description of the contract*

**Return the duly completed form to:**

**Additional information for the Creditor:**