

SEPA Direct Debit Mandate

Instructions on how to register

Please complete this mandate and register it with your bank as soon as possible. You may then send a duly signed copy of the completed mandate along with your bank confirmation of the mandate registration to support@aprueve.com.

Once we have received the necessary documents, we will email you a confirmation of your enrollment.

Please contact support@aprueve.com if you need support with the registration of your Direct Debit mandate.

Customer Information

Customer Name:	_____
IBAN:	_____
BIC/ SWIFT:	_____
Bank Name:	_____

Creditor Information

Creditor Identifier:	<u>GB40ZZZSDDBOFA000000601918068</u>
Creditor Name:	<u>MSTS's bank account</u>
Creditor Address:	<u>101 1st street, New York, NY, US 55408</u>
IBAN:	<u>DE72 5001 0900 0018 0680 13</u>
BIC / SWIFT:	<u>BOFADEFX</u>
Remittance Address for program:	<u>remittance@aprueve.com</u>

Mandate Information

Mandate Reference Number:	<u>58c0f2a6</u>
Type of Payment:	<u>Recurrent</u>
Scheme Identification Code	<u>B2B</u>

Acknowledgements

By signing this mandate form, you authorize (A) Multi Service Technology Solutions, Inc. (DBA "TreviPay") to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from Multi Service Technology Solutions, Inc.

This mandate is only intended for business-to-business. 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 which the payment is due.

Notification of Direct Debit will be emailed 5 days prior to the debit.

Signature: _____	Date: _____
Place of Signature: _____	