

## Authorisation

### To be filled in by you

Name \_\_\_\_\_

Initials \_\_\_\_\_

Address \_\_\_\_\_

Postcode and town/city \_\_\_\_\_

Country \_\_\_\_\_

Date of birth \_\_\_\_\_

Citizen service number \_\_\_\_\_

E-mail address \_\_\_\_\_

Start date work \_\_\_\_\_

Number of persons \_\_\_\_\_

IBAN Account number \_\_\_\_\_

Copy Bankcard Send along a copy of the bankcard \_\_\_\_\_

By signing this form, you authorise the Municipality of Groningen to send direct debit instructions to your bank to debit amounts from your account for the purpose of

and you authorise your bank to debit amounts from your account in accordance with the Municipality of Groningen's instructions. If you disagree with this debit, you can have it reversed. To arrange this, please contact your bank within eight weeks after the debit has taken place. Ask your bank about the terms and conditions.

Date \_\_\_\_\_

Signature \_\_\_\_\_

### To be filled in by the municipality

Name \_\_\_\_\_

Address \_\_\_\_\_

Postcode and town/city \_\_\_\_\_

Country \_\_\_\_\_

Payee ID \_\_\_\_\_

Authorisation reference \_\_\_\_\_

Debtor number \_\_\_\_\_

Receivable type \_\_\_\_\_