

PLEASE SEND BY FAX TO : +49 (0)7042-28900-79

**Authorization for SEPA Direct Debit (SDD)
(Core)-Mandat**

Name and address of account holder

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to (payee)

<p>O'NEAL Europe GmbH & Co. KG Erich-Blum-Str. 33 D-71665 Vaihingen Creditor Identifikations-No. DE05ZZZ00000036933</p>
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Customer number at 2WD comes up as (Core)-Mandate number

Herewith I/we authorize revocable to collect payments at due date for supply of products and services

From my/our account

IBAN

BIC/SWIFT

at (exact description of bank institute where account is based)

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via SEPA direct debit

At the same time I/we allow my bank institute to cash all direct debits, issued from he above payee, onto my account. I know, I/we can request the refund during the first 6 weeks, starting with the day of charge.

If my/our account does not hold the required funds, there is no need for the credit institute to pay on my/our behalf.

Partial payments cannot be done with direct debit. General terms of business became read and accepted.

Place/date

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Signature(s)

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