

» **Personal information**

Name of insured	Personal identity (ID) number
Person paying the premium (if not the insured)	Personal identity (ID) number/corporate or organisation identity (ID) number
Clearing number*	Account number
Name of bank	

*The clearing number is the four-figure number allocated to each bank account; see statement. Swedbank sometimes uses five figures, e.g. 8327-9xxxxxx and you should omit the fifth figure (in this case 9). Use 3300 as the clearing number if you have a personal account with Nordea.

» **Payment interval**

<input type="checkbox"/> Full year	<input type="checkbox"/> Six months	<input type="checkbox"/> Quarter	<input type="checkbox"/> Month
------------------------------------	-------------------------------------	----------------------------------	--------------------------------

» **Consent to payment by Direct Debit**

The payee is Euro Accident Livförsäkring AB.

The undersigned ("payor") consents to payments being made through withdrawals from the nominated account or from an account subsequently nominated by the payor at the request of the specified payee for payment to such party via Direct Debit on a particular date ("due date").

The payor consents to personal data provided in this consent being processed by the payor's payment service provider, the payee's payment service provider and Bankgirocentralen BGC AB for administration of the service. The personal data controller for this personal data processing is the payor's payment service provider, the payee and the

payee's payment service provider. The payor can request access to or rectification of personal data at any time by contacting the payor's payment service provider. Further information about the processing of personal data in conjunction with payments can be found in the conditions for the account and in the contract with the payee.

The payor can revoke this consent at any time, which means that the entire service will be terminated.

» **Signatur of the payor**

I have read and understood the above and approve the conditions for Direct Debit payments.

Place and date (YYMMDD)	Signature/authorised signatory
-------------------------	--------------------------------

Description

General

Direct Debit is a payment service, which means that payments are made from the payor's account on the initiative of the payee. The payor must grant their consent to the payee initiating payments from the payor's account to enable the payor to pay via Direct Debit. Furthermore, the payor's payment service provider (e.g. bank or payment institution) shall approve use of the account for Direct Debit and the payee shall approve the payor as user of the Direct Debit. The payor's payment service provider is not obliged to consider the authorisation of or notify the payor in advance of withdrawals requested. Withdrawals are debited from the payor's account in accordance with the rules applicable to the payor's payment service provider. The payment service provider will notify the payor about withdrawals. The consent may be transferred, at the request of the payor, to another account at the payment service provider or to an account with another payment service provider.

Definition of banking day

'Banking day' means every day with the exception of Saturdays, Sundays, Midsummer Eve, Christmas Eve or New Year's Eve or other public holidays.

Information about payments

The payee will notify the payor of the amount, due date and mode of payment no later than eight banking days before the due date. This may be notified prior to each individual due date or on one occasion in respect of several future due dates. The notification shall be provided no later than eight banking days before the first due date if the notification relates to several future due dates.

However, this does not apply if the payor has approved the withdrawal in conjunction with the purchase or order of goods or services. In such a case the payee will notify the payor about the amount, due date and mode of payment in conjunction with the purchase and/or order. By signing this consent, the payor grants consent to the implementation of payments covered by the payee's notification in accordance with this clause

Funds must be available in the account

The payor must ensure that there are sufficient funds in the account by no later than 00.01 on the due date. The payments will not be made if the payor does not have funds in

the account on the due date. If there are no funds for payment on the due date, the payee will attempt a further withdrawal during the coming banking days. The payor may receive information on request from the payee regarding the number of withdrawal attempts.

Stopping payments (revocation of payment order)

The payor may stop a payment by contacting either the payee no later than by two banking days before the due date or its payment service provider no later than the banking day before the due date at the point in time stated by the payment service provider. If the payor stops a payment in accordance with the above, this means that the payment in question will be stopped on this single occasion. The payor must revoke this consent if the payor wants all future payments initiated by the payment recipient to be stopped.

Term of validity of consent, revocation

This consent applies indefinitely. The payor is entitled to revoke the consent at any time by contacting the payee or its payment service provider. In order to stop payments, the notification revoking the consent shall have been received by the payee by no later than five banking days before the due date or alternatively received by the payment service provider no later than the banking day before the due date at the point in time specified by the payment service provider.

The right for the payor and payor's payment service provider to terminate the link to Direct Debit

The payee is entitled to terminate the payor's link to Direct Debit thirty days after the payee has notified the payor thereof. However, the payee is entitled to immediately terminate the payor's link to Direct Debit if the payor has not had sufficient account balances on the due date on repeated occasions or if the account to which the consent relates has been closed or if the payee considers that the payor should not participate in the Direct Debit for some other reason. The payor's payment service provider is entitled to terminate the payor's link to Direct Debit in accordance with the conditions applicable between the payor's payment service provider and the payor.