

DIRECT DEBIT AUTHORISATION

I want to pay my Stockmann MasterCard invoices through direct debit. I authorise the invoicer to debit the invoice stated in this authorisation to my account on the due date. The direct debited amount is always the minimum monthly instalment.

I accept my bank’s terms and conditions for direct debit and undertake to comply with them.

To make a direct debit agreement:

Nordea customers

- make a direct debit authorisation in Nordea’s Netbank, or
- fill in and post the below form.

Customers of other banks

- fill in the below form and return it to your bank.

↓ FOLD THE FORM, STAPLE OR TAPE IT CLOSE AND MAIL IT. ↓

Name	Service code 006837864																				
Address	Invoice subject Stockmann MasterCard																				
Postal code and city																					
Reference no (See ref no on the invoice/account statement. It has 10 digits and is always the same.)																					
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Cardholder’s bank																					
Account no																					
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Tel no																					
I can best be reached on weekdays during (hrs) – tel –																					

Place and date
Cardholder’s signature and name in block letters

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Postage
paid
by recipient

Nordea Bank Finland Plc
2624 Domestic Payment Services/direct debit
5002171-STSVA
00006 REPLY MAIL