

SEPA DIRECT DEBIT MANDATE

TO BE COMPLETED BY IBERDROLA

Mandate reference "You will receive the Direct Debit reference on your next bill"

IBERDROLA CLIENTES, S.A.U. identifier ES43001A95758389

Creditor's Name IBERDROLA CLIENTES, S.A.U.

Address Plaza Euskadi, 5

Postal Code - City - Town 48009 - BILBAO - Bizkaia

Country ESPAÑA

Supply point address

By signing this mandate form, you authorize IBERDROLA CLIENTES, S.A.U. to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from IBERDROLA CLIENTES, S.A.U.. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within eight weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

TO BE COMPLETED BY THE DEBTOR

Contract code

Account holder's name Tax ID number

Debtor's name Tax ID number

Address of the debtor

Postal Code - City - Town

Country of the debtor

Swift BIC (up to 8 or 11 characters)

Account number - IBAN (24 or 34 characters) (Fill in only in case of billing address abroad)

Type of payment Recurrent payment

Date - Location Signed in , on of of 20

All gaps are **MANDATORY**. Once this mandate has been signed must be sent to IBERDROLA CLIENTES, S.A.U., for storage.

Signature of the debtor

Signed:

ID No.:

