

SEPA Direct Debit & Credit Transfer form



Order type:

Cancel a SEPA standing order (SCT)

Please note that we must receive SEPA standing order forms no later than three days before the due date.



Please fill out all mandatory fields marked with an asterisk (*) and send us the signed form to the following E-Mail address:

cm.clientservices@seb.de

Order data

Standing order no*

Creditor name*

Amount in EUR*

Cancellation from*

SEB customer data

Company name*

IBAN*

E-Mail address*

Signatures

Place*

Date*

Authorised signature(s)*

Name(s) in print*