

Simply convenient!

Take advantage of conveniently paying your invoices by direct debit via your bank or postal account. You will no longer have to worry about paying invoices, giving you more time for yourself.

Your benefits at a glance

- Invoices are charged automatically on the due date.
- Absolute security: You have 30 days to lodge any objections with any funds being recredited to your account immediately.
- The usual itemised invoice from Mobility.
- Automatic and punctual payment of all invoices.

And here's how you benefit

If you have a PostFinance account, simply complete the debit authorisation form and send it to Mobility. If you have bank account, complete the debit authorisation form and **send it directly to your bank**.

Please note

Settlement by direct debiting will only take effect after you receive your first or second monthly invoice. The invoices will be debited directly as soon as we stop sending you a paying-in slip. Until this time, please pay the invoice as usual using the paying-in slip.

Call the 24h Service Center 0848 824 812 or send us an e-mail to office@mobility.ch if you have any questions.

Yours sincerely

Mobility Cooperative

Payment authorization *with right of contestation*

CH-DD COR1 Direct Debit (Swiss COR1 Direct Debit) on the PostFinance Ltd postal account or direct debit scheme LSV+ on the bank account

Details of the invoice issuer/creditor

Mobility Cooperative

Suurstoffi 16, 6343 Rotkreuz

Invoice issuer's

subscriber no. (RS-PID) 41101000000663764

LSV IDENT. MBY1W

Details of the payer (customer)

Mobility number

Company

Last name

First name

Street, no.

Postcode, town

Tel.

E-mail

Debit of postal account with CH-DD COR1 Direct Debit (Swiss COR1 Direct Debit)

The customer hereby authorizes PostFinance to debit from his or her account the amounts due as indicated by the above invoice issuer, until such a time as this authorization is revoked.

IBAN (postal account)

If the account does not contain sufficient funds, PostFinance can check on their availability several times but is not obliged to execute the debit. The customer will be notified by PostFinance of every debit from the account in the agreed-upon form (e.g. on the account statement). The debited amount will be re-credited to the customer if he or she submits an objection to PostFinance in a legally binding form within 30 days of the notification date.

Please return the completed payment authorization to the invoice issuer's **address as provided above**.

Place, date

Signature(s)*

* Signature of the person giving the authorization or of the authorized agent on the postal account. For collective signatures, two signatures are required.

Debit authorization for my bank account (LSV+)

I hereby authorize my bank to execute the debits from the above creditor to my account until such time as this authorization is revoked.

Name of bank

Postcode, town

IBAN (bank account)

If there are insufficient funds in my account, my bank is not obliged to execute the debit. I will be notified of all debits to my account. The amount debited will be reimbursed if I submit a binding contestation to my bank within 30 days of the notification date. I hereby authorize my bank to inform the creditor in Switzerland or abroad of the content of this debit authorization and of its subsequent cancellation (if applicable) by whatever means it deems suitable.

Please return the completed debit authorization **to the bank**.

Place, date

Signature

Authorization (please leave blank, to be filled out by the bank)

IBAN (bank account)

Date

Bank's stamp
and initials