

Payment authorization *with right of contestation*

PostFinance Ltd CH-DD COR1 Direct Debit (Swiss COR1 Direct Debit)

Details of the invoice issuer

Gemeindebetriebe Muri b. Bern (gbm)

Thunstrasse 74, 3074 Muri b. Bern

Subscriber number of the invoice issuer (RS-PID) 41101000000663667

Quickline Natural gas/water/waste water

Details of the payer (customer)

Customer no. _____ Company _____

Last name _____ First name _____

Street, no. _____ Postcode, town _____

Tel. _____ E-mail _____

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

Location, 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.

