

Application for direct debit

With direct debit, the rental payment is automatically transferred from your account the same day the invoice falls due for payment, provided there is coverage in the account the day before the due date. Kalmarhem must receive your application no later than the 5th of the current month for the direct debit to be carried out for the current month. The application must be printed and signed by hand.

Contract holder information

Contract holder, first name and last name	Personal identity number
Mobile phone number (when your application has been registered, a SMS confirmation will be sent)	E-mail
Contract holder, signature	Date

Account holder (if another payer than above)

If the account holder (the "payer") is other than the contract holder, this must be filled in below. NOTE! Signing is required from both the contract holder and the account holder in cases where the account holder is different from the contract holder.

Account holder, first name and last name	Personal identity number
Mobile phone number (when your application has been registered, a SMS confirmation will be sent)	E- mail
Account holder, signature	Date

Account information

The account holder's account information is filled in below. Bank account number must begin with a four-digit clearing number.

Clearing number	Account number
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Payee

Payee, name Kalmarhem AB	Organization number 556526-5906
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The undersigned (the "payer") allows withdrawals to be made from the specified bank account at the request of the specified payee for payment via direct debit. By signing this consent, the payer consents to the payment of payments covered by the payee's notification under this paragraph. The account operator is not obliged to check the eligibility of or notify the payer in advance of requested withdrawals. Withdrawals are charged to the payer's account according to the rules of the bank operating the account. Notification of withdrawal is received by the payer from the account-holding bank. The consent can, at the payer's request, be transferred to another account in the account-holding bank or to an account in another bank. The consent is valid until further notice. The following also applies to withdrawals:

Approval/information in advance - The payee may request withdrawals from the payer's account on the due date if the payer has been notified of the amount, due date, and method of payment no later than eight working days before the due date if the payer has approved the withdrawal in connection with the purchase or order of goods or services.

The account must have coverage - The payer must ensure that a sufficiently large amount is in the account for payment no later than the day before the due date. If the account balance is not sufficient for payment on the due date, the payee will make two more (2) withdrawal attempts during the coming workdays. Workday does not include Saturday, Sunday, Midsummer's Eve, Christmas Eve, New Year's Eve, or another public holiday.

Blockage of withdrawal - The payer can stop an individual withdrawal by contacting the payee no later than two banking days before the due date: all withdrawals regarding consent by contacting the bank no later than five banking days before the due date.

