

Termination of a contract holder

When termination of a contract holder is done, a new rental agreement will be sent for e-signing to the remaining customer and a confirmation will be sent by e-mail to the terminated customer. If an e-invoice or automatic payment service is registered on the terminated customer, this will be ended. Remaining customer can apply for e-invoice via their bank or apply for automatic payment service via the form available at **kalmarhem.se**.

The period of notice for the depreciating customer is **three (3) months** according to the tenancy law. The period of notice is counted from the upcoming end of the month after Kalmarhem received this form.

Address	Object number (ex: 170-2103)
Requested date of depreciation (if later than three months after received termination)	

Remaining customer

First name and last name	Personal identity number
Phone number (mobile)	E-mail

Terminated customer

First name and last name	Personal identity number
Phone number (mobile)	E-mail

Signatures

I/we hereby certify that the information provided on this form is true

Remaining customer, signature	Date
Depreciating customer, signature	Date

