

Application for direct debit

- With direct debit, the rent payment is automatically transferred from the specified account on the same day that the invoice is due for payment, if there is coverage on the account the day before the due date.
- We must receive the direct debit application by the 5th at the latest for the direct debit withdrawal to be carried out for the current month.
- When the application has been registered, an SMS confirmation is sent.
- The undersigned (the "payer") agrees 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 payments covered by the payee's notification under this clause being made. The account-holding bank is not obliged to test the eligibility of or notify the payer in advance of requested withdrawals. Withdrawals are debited to the payer's account according to the rules of the bank holding the account. The payer receives notification of withdrawals from the bank holding the account. At the request of the payer, the consent can be transferred to another account in the bank holding the account 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 a withdrawal from the payer's account on the due date if the payer has been notified of the amount, due date and payment method no later than eight work days before the due date, if the payer has approved the withdrawal in connection with the purchase or order of goods or services.
 - **Coverage must be available on the account** - The payer must ensure that a sufficient amount is available on 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 makes two additional withdrawal attempts during the coming weekdays. Weekdays do not mean Saturday, Sunday, Midsummer Eve, Christmas Eve, New Year's Eve or any other public holiday.
 - **Stopping withdrawals** - The payer can stop an individual withdrawal by contacting the payee no later than two banking days before the due date: all withdrawals regarding the consent by contacting the bank no later than five banking days before the due date.

YOUR APPLICATION

- Print, sign and send your application to Kalmarhem AB, Box 305, 391 23 Kalmar. You can also e-mail us your physically signed application or apply via My pages.



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APPLICANT

Tenant, first name and last name	Personal identity number
E-mail	Phone number (mobile)

ACCOUNT HOLDER (IN CASE OF PAYER OTHER THAN APPLICANT)

If the account holder (“the payer”) is different from the tenant, the following must be filled in. Keep in mind that signatures are required from both the tenant and the account holder if the account holder is different from the tenant.

Account holder, first name and last name	Personal identity number
E-mail	Phone number (mobile)

ACCOUNT INFORMATION

Bank account numbers must begin with a four-digit clearing number.

Clearing number	Account number
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PAYEE

Payee Kalmarhem	Company registration number 556526-5906
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SIGNATURE

By my signature, I confirm that the information provided above is correct.

Tenant	Date
Account holder	Date

