



## 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

Company, Street, no., Postcode, town      KEYCOM SA      Route de Neuchâtel 7      3238 Gals

Invoice issuer's  
subscriber no. (RS-PID)      125 242      LSV IDENT.      KEY1W

### Details of the payer (customer)

Customer ref. no.      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)      IID (if known)

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

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

IBAN (bank account)

IID

Date

Bank's stamp  
and initials