

## LSV+ direct debit authorisation with right of objection

LSV+ identification

TESBW

**Creditor**

**Customer (tenant)**

FUTURA Pension Fund  
Bahnhofplatz 9  
5200 Brugg

*please return the form to this address*

Reference number(s)

Direct debit

I hereby authorise the above creditor to collect direct debits from my bank account until such time as this authorisation is revoked.  
If there are insufficient funds in my account, my bank will be under no obligation to honour the debit.  
I will be notified each time my account is debited.  
The amount debited will be refunded to me if I raise a binding objection with my bank within 30 days of being notified of the payment.

Standing order

I will set up a standing order. Please do not send me any further payment slips after the initial delivery. In the event of changes to the rental payment (rent adjustment or additional property), I will amend the standing order accordingly upon receiving notification from FUTURA Pension Fund.

Payment slips

I do not wish to use a special payment method. Please send me the relevant payment slips. The account details provided below may only be used for payments.

Account holder

*bank account for payments only*

Bank account details

Bank

Branch, postcode,  
town/city

IBAN

Post office account details\*

Post office account

*\* only for repayment of assets, direct debit not possible*

Place and date

Signature

**Correction**

Clearing no.

Account number

*(leave blank, for bank use only!)*