

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 Swiss Life Ltd, Rechnungswesen P, P. O. Box, 8022 Zurich																		
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Invoice issuer's subscriber no. (RS-PID) 41101000000622151								LSV IDENT. S					SLR1W CHF					
Details of the payer (customer)																		
Customer ref. no.								Company										
_ast name								First name										
Street, no.								Postcode, town										
Tel.	l	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	authoriza	tion or o	of the	authorized	d agen	it on th		<u> </u>	nt. For	r colle	ctive si	ignatures	, two s	signatu	ıres are	required	d.	
Debit authorization for my bank account (LSV+) If 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																		
Name of Bank														1				
IBAN (bank account)																		
IID (if known)																		
If there are insufficient funds in my account, my bank is not obliged to execute the debit. It 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 invoice issuer's address as provided above .																		
Place, date	Signature(s)																	
Adjustment (please leave blan	nk, to be	filled o	ut by	the bank	()													
IBAN							IID											

Bank's stamp

and initials

Date