Appendix 3 to the "Rules for the execution of payments in the form of a direct debit"

# Instruction to cancel an unexecuted direct debit order

Originator (Payer)……………………………………………………………………………….……………………………………..

/name of the Originator (Payer)/

………………………………………………………………………………………………………………………………………………

/address/

I hereby cancel the unexecuted direct debit order *) from the account (number):

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

*(full NRB number at mBANK S.A.)*

In the period from: ………………………………………………… to ………………………………………………………….

DDMMYYYY                                        DDMMYYYY

to the Payee: ……….....…………………………..……………………...…………………………………………..……….……………………………

/name of the Payee/

Unique Identifier of the Payee (NIP or NIW):

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

Unique Payment Identifier:

| | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

The fee for each cancellation of a direct debit transaction will be collected from the following account:

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

*(full NRB number at mBANK S.A.)*

Company stamp of the Originator and signatures of representatives authorised to make statements of intent regarding property rights and obligations of the Originator/Payer

Identities and signatures of persons authorised to submit this instruction verified:

Signatures of verifier (employee)

Company stamp and signatures for the Bank

Date

*\*) Cancellation of an unexecuted direct debit order is not tantamount to withdrawal of consent and the payer is not obliged to provide any explanation.*