Consent to payment via direct debit

The undersigned (the "payer") hereby allows payment to be made by withdrawal from the specified account, or any account subsequently specified by the Payer, at the request of the specified payee for payment to the latter on a specific day (the "due date") via direct debit. The payer consents to the processing of personal data provided in this respect by the paver's payment service provider, the payee, the payee's payment service provider and Bankairocentralen BGC AR for the administration of the service. The data controllers responsible for processing this personal data are the paver's payment service provider, the payee and the payee's payment service provider. The payer may request access to or rectification of the personal data at any time by contacting the payer's payment service provider. Further information about the processing of personal data in connection with payments can be found in the terms and conditions for the account and in the agreement with the payee. The payer's consent may be withdrawn at any time, which will entail termination of the entire service.

Direct debit is a payment service whereby payments are made from the payer's account at the initiative of the payee. For the payer to be able to pay via direct debit, the payer must give their conpayer's account. In addition, the payer's payment service provider (e.g. bank or payment institute) must approve use of the account for direct debit payments, and the payee must approve the payer as a direct debit user. The payer's payment service provider is not obliged to verify the authorisation of or notify the payer in advance of the requested withdrawal. Withdrawals are charged to the payer's account in accordance with the rules applying to the payer's payment service provider. Notification of withdrawal may be given to the

payer from their payment service provider. At the payer's request, the consent may be transferred to another account with the payment service provider, or to an account with another payment

Definition of business day

Business day refers to all days except Saturday. Sunday, Midsummer Eve. Christmas Eve or New Year's Eve. or other public holiday.

Payment information

The payer will be notified by the payee of the amount, due date and method of payment no later than eight banking days before the due date. This may be notified prior to each individual due date or on one occasion regarding several future due dates. If the notification concerns several future due dates, the notification must be given no later than eight business days before the first due date. This will not apply, however, if the payer has approved the withdrawal in connection with the purchase or order of a product or service. In such case, the payer will be notified by the payee of the amount, due date and method of payment service provider to terminate the direct debit in connection with the purchase and/or order. By signing this consent, the payer gives their consent to the execution of payments subject to the payee's notification in accordance with this clause.

There must be sufficient funds in the account The payer must ensure sufficient funds in the account by no later than 00:01 on the due date. If the payer does not have sufficient funds in the account on the due date, this may result in payments not being made. If there are insufficient funds for payment on the due date, the payee may make further withdrawal attempts on the next business days. The payer may, upon request, receive information from the payee about the number of withdrawal attempts.

Stop payment (recall of payment order) The payer may stop a payment by contacting

either the payee no later than two banking days before the due date, or their payment service provider by no later than the banking day before the due date, at the time specified by the payment service provider. If the payer stops a payment as above, this will result in the payment in question being stopped on this occasion. If the payer wants all future payments initiated by the payee to be stopped, the payer must withdraw the consent.

Period of validity of consent, revocation The consent is valid until further notice. The payer has the right to withdraw consent at any time by contacting the payee or the payer's payment service provider. In order to stop payments not yet executed, the notice to revoke consent must be received by the payee no later than five banking days before the due date, or alternatively be received by the payer's payment service provider no later than the banking day before the due date, at the time specified by the payment service

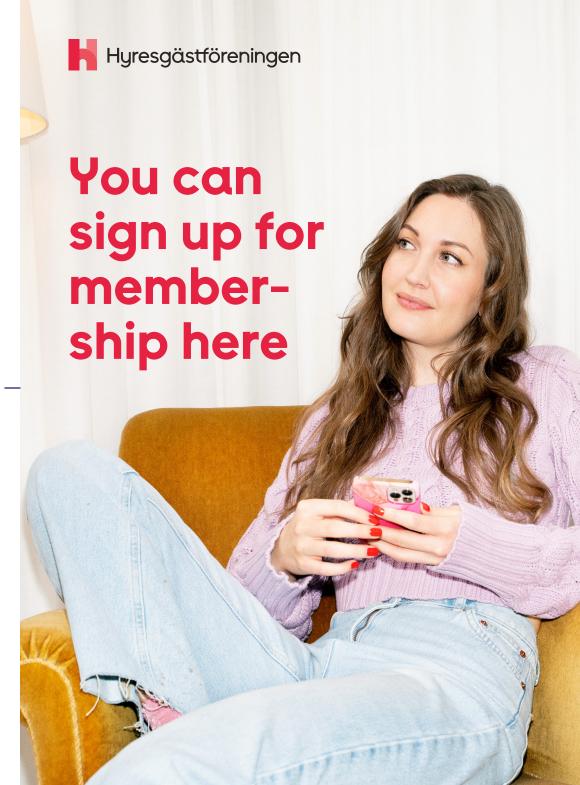
The right of the payee and the payer's payment

The payee has the right to terminate the payer's direct debit subscription thirty days after the payee has notified the payer thereof. The payee will, however, be entitled to terminate the payer's direct debit subscription immediately if the payer has in repeated instances not had sufficient funds in the account on the due date, or if the account to which the consent relates is terminated, or if the payee assesses that the payer for some other reason should not have access to the direct

The payer's payment service provider is entitled to terminate the payer's direct debit subscription in accordance with the terms and conditions applying between the payer's payment service

1. Fold here

Hyresgästföreningen Medlemscenter



What you get as a member:

For just SEK 97 per month, you can benefit from the expertise of a strong organisation that can support you in housing matters. You'll also have access to a range of benefits - from good prices for insurance and pharmacy goods, to cinema visits. If you make use of these benefits, you'll quickly save your membership fee! Your membership will take effect as soon as the first membership fee has been paid.

As a member, you'll receive one of Sweden's best and largest membership magazines, "Hem & Hyra".

We're here for you

As a tenant, you must be able to influence your housing conditions and obtain the standard, quality and service you pay for. We can give you support and advice on most aspects of your tenancy, as well as legal assistance, if needed.

Together we can make a difference

Your thoughts and ideas, big and small, are needed to create better housing conditions for everyone. The Union of Tenants is a democratic organisation based on commitment. We're happy to give tips on how you can drive issues and get involved in your residential area.

Contact us

Call us on: (+46) (0) 771-443 443 hyresgastforeningen.se/kontakta-oss

Become a member directly at hyresgastforeningen.se/bli.medlem

Membership application

Name and account holder			Social security number
Street address			
Flat number and c/o			
Postcode	Town	n/city	
Telefon hem		Mobile	
E-mail address			
Clearing number Acc	ount nu	ımber	Bank name
I have read the direct debit terms and agree that my membership fee of SEK 85 will be deducted on the 28th of each month from my specified account and paid to the Union of Tenants' account. Company reg. no. 802001-5106.			
Place and date		Signature of account holder	



Your personal data is in good hands. We need your personal data in order to fulfil the membership agreement with you. The information is used to provide you with meeting invitations, information about our activities, surveys, our membership magazine and other benefits included in membership. We collaborate with various companies, such as printers, who also need access to your data. You have several rights in conjunction with our processing of personal data, including the right to access, and to rectification or erasure of your data. You can read more about your rights on our website hyrgastforeningen.se and you can also contact our data protection officer via dataskyddsombud@ hyresgastforeningen.se if you have any questions about our processing of personal data.