

## Instruction Partial block via blacklist for SEPA core direct debits

### Account information

Name and address of account holder

IBAN

### Partial block

Immediate  From

**Add to blacklist**

I instruct the bank to **reject** SEPA core direct debits set up for my account for the following payees:

creditor identifier

creditor identifier

creditor identifier

*SEPA core direct debit mandates listed in the blacklist are returned without consulting the account holder.*

**Delete from blacklist**

I instruct the bank to reauthorise SEPA core direct debits set up for my bank account for the following payees:

creditor identifier

creditor identifier

creditor identifier

*SEPA core direct debit mandates from **these** payees will no longer be returned by the bank.*

**Cancellation of the partial block via blacklist**

I instruct the bank to authorise SEPA core direct debits set up for my bank account.

*SEPA core direct debit mandates will no longer be returned due to a partial block via blacklist.*

Place, date

Signature(s)