

FORM FOR COMMUNICATING CHANGES TO CURRENT ACCOUNT USED FOR CREDITING REFUNDS

As of 1 February 2014, following the adoption of European Directives in the banking sector, it became obligatory to use a new method, denominated SEPA SCT, for issuing instructions for bank transfers. This does not entail any obligations on the part of the member, but requires that the IBAN code identifying the current account into which the refund should be paid is accurate and promptly communicated by the member as soon as it changes for any reason.

If it is necessary to change this IBAN code, therefore, now or in the future, members may do so online via their personal page at www.fasi.it - to which they can log on using their membership code and password or using a MyFasi card - in the section “Manager's personal details” - “Bank details”; this change, which is automatically checked using a specific procedure, will take effect immediately.

Alternatively this same form can be used, filling it in and sending it to Fasi:

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We also remind you that this change does not entail any change to the current account used for the payment of premiums, if this is done by direct debit.

In this case, therefore, the appropriate SEPA authorisation mandate, duly completed, dated and signed, must be sent to us via the website, again in the “Manager's Personal Data” - “Bank Details” section, or by hard copy. Failing this it will not be possible to arrange the direct debit.

Membership code: _____ Surname and first name (block letters) _____

SIGNATURE of member: _____

Date _____