



## APPLICATION FOR DEACTIVATION OF STANDING PAYMENT ORDER

### A. CUSTOMER'S DETAILS

NAME	SURNAME	
TELEPHONE	MOBILE	SUPPLY NUMBER

### **B. INFORMATION ABOUT PERSONAL DATA PROTECTION**

ELPEDISON (hereinafter referred to as the "Company") becomes the Controller for the personal data you complete on this form.

For more information or clarifications regarding the policy observed by the Company for the protection of your personal data and the exercise of your rights, please read the ELPEDISON Privacy Statement (<https://www.elpedison.gr/gr/dilosi-prostasias-prosopikon-dedomenon/>) or contact us either by post at the following contact details: ELPEDISON SA, for the attention of Data Protection Officer (DPO), 18-20 Amarousiou-Chalandriou Street, 15125, Maroussi, tel. +30 2103441000, or by e-mail at [dpo@elpedison.gr](mailto:dpo@elpedison.gr). We would be happy to help you.

### **C. ACCEPTANCE OF TERMS BY THE CUSTOMER**

I hereby request the revocation/deactivation of the standing order for the payment of my debts to the Company via the Credit/Debit card indicated by me upon conclusion of the supply contract with the Company.

I am aware and accept that, upon revocation/deactivation of the standing order, I will be charged with the guarantee provided in the supply contract that I have concluded with the Company.

DATE

THE APPLICANT

THE CARD HOLDER

THE VERIFIER

To be completed by the Company

(The signature is identical to that on the application)

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