



HOLVI PAYMENT SERVICES OY
Zweigniederlassung Österreich
Albertgasse 35
1080 Wien
Österreich

Transfer order

Sender

First name

Name

Amount

EUR

Recipient

Name

Filenumber

Holvi IBAN

DE__ 10017997 _____

I hereby instruct Holvi Payment Services Oy - Zweigniederlassung Österreich ("Holvi") to transfer the above amount plus accrued interest and applicable costs from my account to the creditor's beneficiary account for the purpose of disbursement of the currently existing garnishment.

I have been informed by Holvi that the processing time of the creditor's release cannot be influenced by Holvi and therefore varies.

We would like to point out that Holvi does not accept "Ruhendstellungen". In the case of partial payment, the account can only be released if the creditor arranges for the garnishment to be lifted.

Place, date

Signature

Holvi Payment Services Oy Zweigniederlassung Österreich
Handelsgericht Wien
FN 636552 g

Geschäftsführer
Tuomas Toivonen

Vorstandsmitglieder
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