

SEPA DIRECT DEBIT MANDATE

(Euro zone only)



01-2022

By signing this mandate form, you authorize AIR LIQUIDE S.A. to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instructions from AIR LIQUIDE S.A.

You have the right to be reimbursed by your bank under the conditions indicated in your agreement with it. A reimbursement request must be presented within 8 weeks following the direct debit of your account for an authorized direct debit.

Complete and sign this form and return it preferably online at contact.actionnaires.airliquide.com or to the mailing address at the bottom of the page along with the supporting documents specified on the back.

INCOMPLETE APPLICATION PACKAGES CANNOT BE PROCESSED

| CREDITOR | I.C.S | |
|---|------------------|--|
| AIR LIQUIDE S.A. SIRET 314 119 504 00012 | FR 89 ZZZ 103071 | |

| Identification of the SHAREHOLDER (to be completed below) | ID number: _____ (mandatory) - For any new account, an ID is assigned to you by the Shareholder Services Division |
|--|---|
|--|---|

Last name: _____ First name: _____
Address: _____
Additional address info: _____
Postal code: _____ Town/City: _____
Country: _____ tel.: _____
E-mail: _____

| Details of the account to be debited (required) | |
|---|-------|
| IBAN | |
| BIC or SWIFT | |

Payment type: Recurring/repetitive payment

UMR (Unique Mandate Reference): available on your online Shareholder Space

Signed in: _____, on _____

Signature of holder or legal representative required:

Note : A document explaining your rights with regard to this mandate is available from your bank. Information relating to the contract between the creditor and the debtor – provided for information purposes only.
The information contained in this mandate to be completed is intended to be used by the creditor only for the management of its relationship with its customer. This may result in the exercise of the customer's rights of opposition, access, and rectification as provided for in Articles 38 et seq. of the French data protection act (No. 78-17) of January 6, 1978.

INFORMATION

- By signing this SEPA direct debit mandate, you agree to an automated payment method that can only be used to automatically debit the exact amount to pay for your purchases of securities in euros. It is especially suitable for recurring payments. It eliminates the need to send a payment order at the time of each payment or due date of recurring transactions.
- AIR LIQUIDE is responsible for retaining the mandate and the physical preparation of direct debits by indicating, among other information, your account number. It is up to the shareholder to communicate, by any means, any change in your account information so that it can be updated. This constitutes an amendment to the mandate, and there is no new mandate to be signed.

ADMINISTRATIVE DETAILS

1. Complete and sign the form

2. Attach to this document:

(a) For new accounts

- the security account agreement,
 - all the supporting documents requested in the administrative details of the security account agreement.
- Note :** The payment terms are set out in the general terms and conditions of the security account agreement.

(b) For existing accounts

- a photocopy of both sides of the identification document of the security account holder or the legal representative,
- an RIB (a document issued by your bank indicating the BIC/SWIFT code and the IBAN) in the name of the security account holder.

(c) For the account of a minor

The mandate is to be completed by the minor's legal representative.

Upon reaching the age of majority, the minor shareholder receives a new security account agreement for the regularization of all the account data in our records. The SEPA direct debit mandate can be renewed by completing and signing this document and sending it to us with the complete application package.

3. Send your complete application package

On the website: contact.actionnaires.airliquide.com

In "Send us your application," choose:

Topic: STOCK EXCHANGE ORDER

Sub-topic: OTHER REQUESTS

Message: SEPA mandate

4. Tracking your request

You will receive an e-mail confirmation of the processing of your request.

Incomplete application packages cannot be processed.

If your application package is incomplete, it cannot be processed. Documents sent separately will not be added to it.

To validate your request, please send us your form with all the supporting documents.