

Mortgages

SEPA Direct Debit Mandate

PLEASE COMPLETE IN BLOCK CAPITALS



Unique mandate reference: (Please leave Blank - for Bank use only)

*Creditor identifier: **IE71ZZZ300133**

By signing this mandate form, you authorise **Bank of Ireland** to send instructions to your bank to debit your account in accordance with the instruction from **Bank of Ireland**.

As part of your rights you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

PLEASE COMPLETE ALL THE FIELDS BELOW MARKED *

Personal Details

*Your name:

*Your address:

*City/Postcode

*Country:

*Account number (IBAN)

*Swift BIC:

Creditor's name:

Bank of Ireland

Creditor's address:

PO Box 13298

Creditor's city/postcode:

Dublin 18

Creditor's country:

Ireland

*Type of payment:

Recurrent ☐ or One-off payment ☐ (Please tick one option)

*Date of signing:

 / /

*Signature:

Please return to Bank of Ireland



Direct debit customer information

*Person on whose behalf payment is made:

If you are making a payment in respect of an arrangement between Bank of Ireland and another person e.g. where you are paying the other person's bill please write the other person's name here. If you are paying on your own behalf, leave blank.

*In respect of the contract:

Mortgage reference number(s):

☐ Tick here if you would prefer to have a single direct debit set up for all quoted mortgage reference numbers.

*Your preferred Mortgage Repayment Date:

The date of the month that you want your Repayment to be made to your Mortgage.

This day should coincide with the day the main credit is lodged to your account e.g. salary. Please note instructions cannot be accepted to charge Direct Debits to Deposit or Savings Accounts.