

SEPA Direct Debit Mandate

Creditor Name and Address:

Electric Ireland, Swift Square, Northwood,
Santry, Dublin 9, Ireland.

Creditor Identifier: IE91SDD992838

Unique Mandate Reference to be completed by Electric Ireland

Electric Ireland requires the below information to enable us to set up your account to be paid by Direct Debit. The data controller is the Electricity Supply Board, trading as Electric Ireland. Please refer to our Privacy Notice, available at www.electricireland.ie, or we will provide a copy on request.

Please fill in using black ink, in **BLOCK** letters.

CUSTOMER DETAILS

Your Name and Address:

Your Electricity/Gas Account Number:

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Your Phone Number:

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BANK DETAILS

IBAN:

Customer Name on Bank or Building Society Account:

Type of Payment: Recurrent Payment

Signature 1:

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Signature 2 (For Joint Accounts only):

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Date:

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*By signing this mandate form, you authorise (A) Electric Ireland to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Electric 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.

Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.

Please return to:

Electric Ireland. FREEPOST, PO Box 322, Sligo Delivery Services, Finisklin Business Park, Sligo.

