Business Credit Cards
SEPA Direct Debit Mandate

Bank of Ireland

Please complete the direct debit mandate and return to:

Bank of Ireland,
Business Credit Cards,
Operations Centre,
Cabinteely,
Dublin 18

I wish to pay the full (100%) payment appearing on my Business Card Statement by Direct Debit.

Business Credit Card Number (update Direct Debit on individual card)
(Please Complete)

Corporate Number (update Direct Debit on all cards)

Please fill out details

Unique Mandate Reference:
(to be completed by the creditor)

Name of Account Holder:

Address of Account Holder:

Creditor Identifier:

Creditor Name: Bank of Ireland Credit Cards

Creditor Address: Bank of Ireland Credit Cards, Baggot Plaza 27 – 33 Upper Baggot Street | Dublin 4

Signature: Sign here

Signature Date: / /

Type of payment: Recurring

Account Number (IBAN) (Account to be debited):

BIC of Debtor Bank:

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