



SEPA Instruction: Reactivate Specific Direct Debit Payment(s)

Bank of Ireland

Please be aware that by Reactivating your Next SEPA Direct Debit Payment, you are reversing your previous instruction to refuse the next payment of this Direct Debit. The instruction will be applied solely against the unique mandate reference specified below.

Please be aware that by Reactivating All your SEPA Direct Debit payments you are instructing the bank to process all future payments for the unique mandate reference you have specified below.

*** Mandatory information required – all information must be provided.**

Please Select Option A or B:*

(A) Reactivate Next Payment (B) Reactivate All Payments

If you have chosen "Reactivate Next Payment" please complete the following details where applicable:

Amount of Next Direct Debit Payment Due Date

Direct Debit Information

Creditor Name*
Creditor ID
Unique Mandate Reference*
Your IBAN* I E B O F I

Customer Information

Name*

If you would like to be notified when your request has been processed, please provide your preferred notification details below:

Mobile Phone Number or Email

Information

Creditor Name: The Company with whom you signed the SEPA Direct Debit mandate.

Creditor ID: Unique direct debit scheme identifier of the Company with whom you have signed the direct debit mandate. You can find it by contacting your Creditor directly.

Unique Mandate Reference: Unique mandate reference assigned by the creditor to you. You can find it by contacting your Creditor directly.

IBAN: You can find your IBAN (International Bank Account Number) on the top right hand corner of your Bank of Ireland account statement.

Customer Signature(s):* Date*

Date*

Post to:

BOI SEPA DEBTOR SERVICES, P.O. BOX 365, DUBLIN 18, IRELAND.

All requests will be processed within 24 hours of the bank receiving the instruction.