

**Direct Debit Mandate**

**SEPA Direct Debit Mandate**

Unique Mandate Reference: (to be completed by the creditor)  Name of Account Holder:

**Please fill out details**

Creditor Identifier:  Address of Account Holder:

Creditor Name:  Signature(s):

Creditor Address:

Type of Payment:  Date:

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

BIC of Debtor Bank:

By signing this mandate form, you authorise (A) BOI 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 BOI 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.  
Bank of Ireland is regulated by the Central Bank of Ireland.

**Direct Debit Customer Information**

The amounts to be deducted are variable and are to be debited on various dates.

If you wish to cancel this instruction, you will inform the bank in writing.

If you have an existing Bank of Ireland Credit Card, please provide the number here.

As this will be a recurrent payment, please tick the box below, indicating which direct debit option you require.

**You can choose to pay 2.5% (minimum monthly repayment)**

Or any of the following fixed percentages of the balance on your statement.  
10%  20%  50%  100%

Please note repayments may take one whole statement cycle to take effect. You may be required to make a manual payment in the interim.

If the mandate is completed and no boxes filled, the 2.5% option will apply.

*Please ensure you return both the completed Direct Debit Customer Information and SEPA Direct Debit Mandate forms.*