

Irish Water Direct Debit Mandate



Customer details – Please fill in using BLOCK letters. Please complete all fields marked with *.

*Name:

*Address:

Email:

*Irish Water account number (10 digits):

Telephone number:

Mobile phone number:

SEPA Direct Debit Mandate

By signing this mandate form, you authorise (A) Irish Water to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Irish Water. 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 eight weeks starting from the date on which your account was debited.

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

Unique mandate reference:

(To be completed by Irish Water)

Creditor name and address:

Irish Water, Colvill House, 24-26 Talbot Street, Dublin 1

Creditor identifier: IE86SDD360391

Bank account to be debited

**IBAN of account to be debited:

**BIC of debtor bank:

Type of payment: Recurrent payment

*Customer name(s) on bank account to be debited:

*Signature 1:

†Signature 2:

*Date of signing: / /

†Date of signing: / /

†If your bank account is a joint account and requires two signatures, please ensure the mandate is signed by both parties.

**These can be found on your bank statement or can be requested from your bank.

Please return this mandate to the creditor:

Irish Water, PO Box 448, South City Delivery Office, Cork City, Ireland