

<b>SEPA Core Direct Debit Mandate</b>												
<i>Please complete all fields below.</i>												
Creditor identifier	IE80ZZZ350023											
Unique Mandate reference	<i>Danske Bank Loan Account Number</i> <table border="1" style="display: inline-table; vertical-align: middle;"> <tr> <td style="width: 20px; height: 20px; text-align: center;">9</td> <td style="width: 20px; height: 20px; text-align: center;">5</td> <td style="width: 20px; height: 20px; text-align: center;">1</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>	9	5	1								
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Type of payment: Recurrent or One off	Recurrent											
Creditor	Name	Danske Bank, Dublin										
	Street name and number	3 Harbourmaster Place IFSC										
	Postal code and city	Dublin 1										
	Country	Ireland										
Debtor (Insert customer details)	Bank Name:											
	Address											
	Postal code and city											
	Country											
	Account number (IBAN)*											
	SWIFT BIC*											
<p><b>*This can be found on your bank statement from your financial provider</b></p> <p>By signing this mandate form, you authorise:</p> <p>(A) Danske Bank Loan Services to send instructions to your bank to debit your account and            (B) your bank to debit your account in accordance with the instructions from Danske Bank Loan Services.</p> <p>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.</p> <p>Please post this mandate in time to reach Danske bank at least <u>10 working days</u> prior to your next repayment date.</p>												

Telephone number:

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Name(s) in block capitals:

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Date :

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Authorised Signature(s)\*

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\*Signature(s) in accordance with your bank account mandate