Uisce Éireann
Direct Debit Mandate

Uisce Éireann
Irish Water

Customer details: Please fill in using BLOCK CAPITALS and black ink. Please complete all fields marked with *.

*Name:

*Address:

Email:

*Uisce Éireann account number (10 digits):

Telephone number:

Mobile phone number:

SEPA Direct Debit Mandate

By signing this mandate form, you authorise (A) Uisce Éireann to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Uisce Éireann. 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 Uisce Éireann)

Creditor name and address:
Uisce Éireann, Colville House, 24-26 Talbot Street, Dublin 1

Creditor identifier: IE86SDD360391

Bank account to be debited

**IBAN of account to be debitted:

**BIC of debtor bank:

Type of payment: Recurrent payment

☐ Tick to authorise Uisce Éireann to debit balance owed upon set up (if applicable)

*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: Uisce Éireann, PO Box 448, South City Delivery Office, Cork City, Ireland

UE-AF-SEPA-ND-0623