



### SEPA Direct Debit Mandate

By signing this mandate form, you authorise:

(A) Munster Wireless Limited to send instructions to your bank to debit your account and

(B) your bank to debit your account in accordance with the instructions from Munster Wireless Limited.

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.

Please complete all fields marked \*

Creditor's Name: Munster Wireless Limited

Creditor Identifier: IE275DD361065

Creditor Address: 1 Bridge Street  
Cahir  
Tipperary  
Ireland

VAT Number: 6416019R

Type of Payment: \* Recurrent payment  or One-off Payment

Package: \* Home  or Business

Debtor Name: \* [Grid]

Company Name: \* [Grid]

Debtor Address: [Grid]

City: [Grid]

Post Code: [Grid]

Country: [Grid]

Phone: \* [Grid]

Email: \* [Grid]

Debtor Account Number - IBAN: \* [Grid]

Debtor Account Title: \* [Grid]

Date of Signature (DD-MM-YY): \* [Grid]

Signature(s)  
Please sign here: \* \_\_\_\_\_

Please return this mandate to the Creditor

Unique Mandate Reference: (office use only): [Grid] - [Grid] - [Grid]

Please return this mandate to the Creditor