Direct Debit Mandate (SEPA)

Instruction to your bank or building Society to pay by Direct Debit

Irish Tax Institute

Please complete this mandate, sign and return to:

**Irish Tax Institute,
South Block,
Longboat Quay,
Grand Canal Harbour,
Dublin 2**

**Unique Mandate
Reference**

For Office Use Only

Please complete all fields marked *

SECTION A

* Your Name: _____   * Account No: _____

Address: _____

_____

Creditor Name: Irish Tax Institute

Creditor Identifier: IE02SDD306332

Creditor Address: South Block, Longboat Quay, Grand Canal Harbour, Dublin 2

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

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.

* IBAN: _____

* SWIFT/BIC: _____

* Type of payment: Recurrent Payment ☐   OR   One-Off Payment ☐

* No. of Instalments: _____   * Commencement Date: _____

Signature: _____   * Date: _____

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

SECTION B – For Information Purposes Only

Please quote reference "ITI" on all transactions.

The direct debit mandate will be rolled forward automatically each year to collect your annual subscription only. You will be notified each year that your mandate is being rolled forward. In the event that you do not want to the mandate to be rolled forward please contact the Institute on 01 6631700 or by email, accounts@taxinstitute.ie.