



DIRECT DEBITING INSTRUCTIONS

PART A

DIRECT DEBIT INSTRUCTIONS FOR YOU BANK:
Please complete **Part A** in full and return to **Mr. Binman**, who will submit form to your bank.

Bank Name: _____

Bank Address: _____

1. Name of Bank Account Holder _____

2. Bank Account Number: _____

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3. Bank Sort Code _____

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4. Contact Details _____

Home Tel. No.: _____

Mobile No.: _____

Bank Tel. No.: _____

Bank may refuse to accept instructions to pay direct debits from some types of account.

PART B

Mr. Binman's Reference: _____

NOTICE TO BANKS
Please ensure any previous S/O with Mr. Binman is cancelled. (By placing "✓" in appropriate box)

To:

Mr. Binman
Luddenmore,
Grange,
Kilmallock,
Co. Limerick

After completion, the bank branch should detach the lower part of the form and return it to **Mr. Binman**

Mr. Binman's Originator's Number

3 0 2 3 9 7

Your Mr. Binman's Account Number: _____

Instructions to the Bank, and Signature.

- I instruct you to pay direct debits from my account at the request of Mr. Binman.
- I understand that Mr. Binman may charge the amount and dates only after giving me prior notice
- Amounts are variable and will be deducted on last calendar week of each month.
- I will inform the bank in writing if I wish to cancel this instruction.
- I understand that if any direct debit is paid which breaks the terms of this instruction, the bank will make a refund.

Signature (s): _____

Date: _____

FOR BANK USE ONLY

Branch Title: _____

Sort Code:

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A/c No.:

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A/c Name: _____

(Maximum 18 Characters)

Direct Debits in respect of our Customer's Instructions under the reference number quoted should be made out as above.

Standing Order mandate cancelled
Last Payment made on:- _____

Standing Order mandate not traced

For _____ Bank

Manager: _____ Date: _____