

# SEPA Direct Debit Mandate



Creditor Identifier: IE09ZZZ301540

Unique Mandate Reference: (For Office Use Only)

Please complete below to instruct your bank to make payments directly from your account, then return to **Three Accounts Receivable, Unit B, West Cork Technology Park, Clonakilty, Co Cork.**

## Single European Payment Area (SEPA)

By signing this mandate form, you authorise Three to send instructions to your bank to debit your account and your bank to debit your account in accordance with the instruction from Three. 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.

A Unique Mandate Reference (UMR) will be assigned to your completed mandate.  
This is for office use only.

Type of Payment : This is a recurring Payment

### Creditor Details:

Three Ireland Services (Hutchison) Limited T/A Three,  
28-29 Sir John Rogerson's Quay,  
Dublin 2, Ireland.

Your Name:

Address:   
Line 1  
  
Line 2

City/Postcode:  Country

SWIFT BIC:

IBAN:

Three Customer Account No:

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Signatures: \_\_\_\_\_

Date: 

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