





Red Oak South South County Business Park Leopardstown Dublin 18 Ireland.

Tel: 1850 40 40 70 Fax: 1850 92 34 40 Email: customerservice@sseairtricity.com Web: www.sseairtricity.com

Registered in Ireland: No.317386 SSE Airtricity Limited. Registered Office: Red Oak South, South County Business Park, Leopardstown, Dublin 18, Ireland.

Customer Service Department Freepost SSE Airtricity Red Oak South South County Business Park Leopardstown Dublin 18

No postage stamp necessary if posted in Republic of Ireland



# Why most SSE Airtricity customers pay by direct debit



- 1. No more time and effort wasted queuing to pay your bill.
- 2. Save on cheque, postage and administration costs.
- 3. Commercial customers who pay by direct debit can benefit from discounted rates.

### Simply fill in the direct debit mandate form below and return it to us.

Pay your current bill in the usual way and your mandate will then be set up for your next bill.

MOISTEN HERE

## **SEPA Direct Debit Mandate**

\* YOUR SSE AIRTRICITY ACCOUNT NUMBER (OR MPRN)

*(	REDITOR IDENTIFIER: IE27777302380	

Legal Text: By signing this mandate form, you authorise (A) SSE Airtricity Limited to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from SSE Airtricity 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 the fields below marked\*

ACCOUNT NAMES
YOUR ADDRESS

\*COUNTRY

\* ACCOUNT NUMBER (IBAN)

\* CITY / POSTCODE

Banks/Building Societies may decline to pay Direct Debit from some types of accounts

* SWIFT BIC		
* Creditors Name	SSE Airtricity Ltd.	
* Creditiors Address	Red Oak South, South County Business Park,	
	Leopardstown, Dublin 18	
* Country	Ireland	

#### **CREDITOR'S NAME & LOGO**

Type of payment Recurrent



JNIQUE MANDATE REFERENCE (to be complet	ed by SSE Airtricity)
*Signatures:	
*Date:	
For Information Purposes only	
Debtors identification code	
Person on whose behalf payment is made	
Identification code Debtor Reference Party	

Reference Party Identification number of the underlying contract Description of the contract

Name of Creditor Reference Party - Creditor must complete this if



There's no need for an envelope or a stamp.

Simply tear along the perforation, fold and seal along the sides, then return it to us.

collecting on behalf of another party

Identification code of Creditor