

Direct Debit Mandate

Ballinlea Heights Residents' Association

Payments will be sent to:

Account Name:	Ballinlea Heights Res Assoc.
Bank name:	Bank of Ireland
Branch:	Dun Laoghaire, Co. Dublin.
Account number:	16882917
IBAN	IE41 BOFI 9011 1616 8829 17

Details of the account where payments will come from:

Unique Reference: (House number & surname)									
Name of Account Holder:	_____								
Account Name (if Different):	_____								
Bank Name:	_____								
Branch:	_____								
Bank Address:	_____ _____ _____								
Account Number:	_____								
Sort Code:	_____								
Amount to be Debited:	<table border="1"><tr><td>Annual</td><td>€50</td></tr><tr><td>Quarterly</td><td>€12.50</td></tr><tr><td>Monthly</td><td>€</td></tr></table>	Annual	€50	Quarterly	€12.50	Monthly	€	on the _____	each year
Annual	€50								
Quarterly	€12.50								
Monthly	€								
<i>i.e. What date should the bank debit your payment.</i>		on the _____	each quarter						
		on the _____	each month						
Date to Commence:	_____								
Please note these payments will continue until you notify your bank to end them.									

By signing this DD you authorise BOI to send instructions to your bank to debit your account.

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.

Signature: _____

Date: _____

Please return form in a sealed envelope to Stephen Jenkins or a member of the Residents' Association committee.