## SEPA Direct Debit Mandate

# pepper | advantage

### INSTRUCTION TO YOUR BANK TO PAY DIRECT DEBITS

**Unique Mandate Reference:** (to be completed by the originator)

IE83ZZZ363452

**Creditor Identifier** (Max 18 chars)

Please complete parts 1 to 4 to instruct your Bank to make payments directly from your account and please return the form to:-

#### Pepper Asset Servicing, PO Box 13698, Shannon, County Clare.

1. To the Manager of	Bank/Building Society/Credit Union Name & Address								
Bank or Financial Instit	ution								
Branch Where Account	t Held								
2. Full Name of Accour	nt Holder								
3. Type of payment	Recurring	Date	/	/					
Account Number (IBAN) (Account to be debited):									
BIC of Debtor Bank:									

#### 4. Your instructions to the Bank/Building Society/Credit Union:

- I instruct and authorise you to pay Direct Debits from my account at the request of Pepper.
- I confirm that the amounts to be debited are variable and may be debited on various dates.
- I shall duly notify the Bank if I wish to cancel this instruction. I shall also so notify Pepper of such cancellation.

Authorised Signa	tures									
City or Town in which you are signing										
Date		/	/			/	/			
By signing this mandate form, you authorise (A)			A) P	epper Finance C	orporation (	(Ireland) D	AC	(NAME (	OF CREDITO	DR)
to send instructio	ns to your bank 1	to debit you	ir accour	nt and (B) your ba	nk to debit	your acco	ount in a	accordanc	e with the	
instruction from	Pepper Finance Corporation (Ireland) DAC			(NAME OF CREDITOR).						

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.

Pepper Finance Corporation (Ireland) DAC trading as Pepper Advantage, Pepper Asset Servicing and Pepper Money is regulated by the Central Bank of Ireland.