

SEPA Direct Debit Mandate

*Unique Mandate Reference (account number):



Creditor Identifier:

GB65ZZZSDDDAB000000NB52

Legal Text: By signing this mandate form, you authorise (A) **Motis Ireland Ltd/ Motis Tolls Ltd/ Motis Freight Services Ltd** to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from **Motis Ireland Ltd/ Motis Tolls Ltd/ Motis Freight Services Ltd**

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 marked above and below *

*Your Name :

Your Address:

Address Line 1 _____

Address Line 2 _____

*City/postcode

* Country:

* Account number (IBAN)

*Swift BIC

*Creditors Name: Motis Ireland Ltd/Motis Tolls Ltd/ Motis Freight Services Ltd

*Creditors Address Line 1: 9 Downshire Place

*Address Line 2: Newry

*Country: Down

* Northern Ireland BT34 1DZ

*Type of payment Recurrent or One-Off Payment (Please tick v)

*Date of signing:

*Signature(s)

Please return this mandate to the creditor