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SEPA DIRECT DEBIT MANDATE

MACRA NA FERME

Unique Mandate Reference:

Creditor Identifier: 452222360407

Legal Text: By signing this mandate form, you authorize MACRA NA FERME to send instructions to your bank to debit your account and for your bank to debit your account in accordance with the instructions from MACRA NA FERME.

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 is debited. Your rights are explained in a statement that you can obtain from your bank.

Please complete all fields below marked *

Your Name:

Your Address:

City/Town: Country:

Account number (IBAN) *These fields can be found on your bank statement.

Swift BIC:

*Creditor Name: MACRA NA FERME
 *Creditor Address Line 1: 10th Farm Centre
 *Creditor Address Line 2: Ballykeel
 *Country: Dublin 12

*Type of payment: Recurrent One-off
 *Date of Signing:
 *Signature(s):

Please return to: MACRA NA FERME, 10th Farm Centre, Ballykeel, Dublin 12



SEPA Direct Debit Mandate

Unique Mandate Reference Number

To be completed by the Creditor:

Please complete parts 1 to 4 to instruct your bank to make payments directly from your account.

Please return this form to your Relationship Manager.

Please note - when filling out this form please use the left and arrow keys to move between the relevant fields. Ensure you do not use the return or enter keys. Please complete in BLOCK CAPITALS.

Your Information

Please read carefully the section headed "Your information" in the Terms and Conditions issued with your card. This explains how we will use your information both now and after your service is set up. We are Ulster Bank Ireland Limited and we are owned by the Royal Bank of Scotland Group Plc. We are also known as the data controller. The information you supply on this form will be used for the purpose of providing you with the service you have requested.

By signing this mandate form, you authorise (A) Ulster Bank Ireland 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 Ulster Bank Ireland 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 is debited. Your rights are explained in a statement that you can obtain from your bank. Please complete all fields below marked *.

1.

Name(s) of Account Holder(s) *

Your Address *

 Street Name and Number
 City and Post Code
 Country

2.

Your Account Details

IBAN *

BIC *

Creditor Name: Ulster Bank Commercial Cards Type of Payment: Full Payment

Creditor Identifier: 452222360407

Creditor Address: Georges Quay, Dublin

3.

Country of Signing* Date (DD/MM/YY)*

* denotes a mandatory field

4.

Date of signature (DD/MM/YYYY) *

Customer signature(s)*

Note: Your rights regarding the above mandate are explained in a statement you can obtain from your bank



BANK ACH AUTHORIZATION

Customer hereby authorizes [VENDOR] or its designee successor or assign (hereinafter "Vendor") to withdraw any amounts including any and all sales, use and property taxes now due or hereinafter imposed owed by Customer under this [GENERIC AGREEMENT] ("Agreement") by initiating debit entries to Customer's account at the financial institution (hereinafter "Bank") indicated in this agreement or at any such other Bank as Customer may from time to time use. In the event of default of Customer's obligation hereunder, Customer authorizes debit of Customer's account or credit card for the full amount due under this Agreement or any portion thereof. Further, Customer authorizes Bank to accept and to charge any debit entries initiated by Vendor to Customer's account. In the event that Vendor withdraws erroneously from Customer's account, Customer authorizes Vendor to credit Customer's account for the amount erroneously withdrawn. Customer understands that the foregoing ACH authorization is a fundamental condition to induce Vendor to accept this Agreement. Consequently, such authorization is intended to be irrevocable and if cancelled, Customer authorizes Bank to pay a single and final ACH debit to Vendor equal to any balance due on Agreement. In the event that Vendor is unable to collect any ACH debit to Customer, in its sole discretion, may either deem such an event as default in accordance with the Agreement or may invoice Customer for payments due under this Agreement and include a \$5.00 processing fee in such invoices. Additionally invoices not paid within 30 days of invoice date will be subject to a 1.5% per month finance charge beginning 31 days after invoice date.

Bank Name:	Bank Phone Number:
Bank Account Number (not to exceed 17 digits):	Type of Account:
Bank Routing and Transit Number (required 9 digits):	<input type="checkbox"/> Savings <input type="checkbox"/> Checking
Print Name:	Requested Effective Date (optional):
Authorized Signature:	Phone Number:
Reason for Payment:	Date Signed:
Frequency of Payment:	Amount:

GUARANTEE

To induce Vendor to enter into this Agreement for Customer knowing that Vendor is relying on this Guaranty as a precondition to making this Agreement, I INDIVIDUALLY, PERSONALLY, ABSOLUTELY AND UNCONDITIONALLY GUARANTEE to Vendor (and any person or firm Vendor may transfer its interests to) all payments and obligations owed by Customer to Vendor under this Agreement and any add-on Service Equipment Schedules and Future Agreements between Vendor and Customer, including, but not limited to, Vendor's attorney's fees and legal costs incurred in enforcing this Agreement. I will also pay all reasonable costs and fees incurred by Vendor in enforcing this Guaranty. I waive notice of demand and notice of default and I agree that Vendor may proceed directly against me without first proceeding against Customer or the security (including the Equipment). This Guaranty shall be governed by the laws of [STATE]. I FREELY CONSENT TO PERSONAL JURISDICTION IN THE [STATE] COURTS INCLUDING WITHOUT LIMITATIONS THE CIVIL COURT OF THE CITY OF [CITY] AND I WAIVE TRIAL BY JURY. This Guaranty will bind my heirs, representatives and successors.

Print Name:	SSN:
Authorized Signature:	Date Signed:

ATTACH VOIDED CHECK HERE

A voided check from your checking account must be included in this application
(Do not use a deposit ticket or temporary check)

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Reducing paper, postage and storage costs, increasing your environmental credentials and your bottom line 24/7 online registration brings new customers to you regardless of staffing levels and business hours Payments can be made earlier than through a paper mandate, increasing cash flow earlier Electronic validation of bank details reduces errors and administration time Consider your customer choosing the best option for your company, learn more about paperless or paperless direct debits. Using Direct Debit to automate these payments will reassure them that they are paying the right amount on the right day. This impersonal approach can lead people to wonder who the payment was made to. And with a professional and experienced bureau on board, you can enjoy all the benefits of Direct Debit without the time and resources of running an in-house scheme. As with all business decisions, base your choice on the best option for your customers and their goals. You have decided that a Direct Debit scheme is the best solution to collect recurring payments safely and reliably. Documentation can also facilitate proof of authorisation in the event of a dispute. Instead, you'll be attracting loyal customers and supporters who appreciate your simple, secure and reliable payment method. If you request the organisation to collect a payment, confirmation of the amount and date will be given to you at the time of the request! If you request the organisation to collect a payment, confirmation of the amount and date will be given to you at the time of the request. If you are right to a full and immediate refund of the amount paid from your bank or building society is entitled, you must pay it back when the organisation ask you to You to You Cancel a Debit otmemom otmemom reuqtaq a your bank or construction company. Both do the job and both have their pros and cons. It is here that a brand bureau direct debit scheme can pay dividends. The Direct Debit mandate is an instruction from your customer to your bank to authorize you to receive payments. If you run a charity, this agreement will confirm the quantity and frequency of regular donations from supporters. Some people prefer not to disclose their personal data online, others simply prefer the familiarity of a handwritten signature. There are two ways to get your customers or supporters to sign up for your Direct Debit scheme: by filling out a paper-based mandate or by filling out a paperless application online or over the phone. More affordable and feasible than managing an in-house scheme, signing up to a Bacs facility management service means that your agency will send DDIs to banks through Bacs, the clearing service for Direct Debit. Following the guidelines of the Direct Debit scheme, you will need to send a mandatory letter of prior notification before receiving the first payment. But be aware that while paper mandates are useful in person, if used remotely they can increase costs and delays because: You have to post a mandate or the customer has to download and print it They have to sign and post the mandate They may forget to do this or change their mind about signing up, leading to loss of customization or a campaign to engage them You have to manually process and physically store the mandate All these admin mandates which can be seen as a task by customers and will definitely increase the workload of your team. The alternative is to use an unbranded scheme that only shows the name of your office in all paperwork and online correspondence. When you complete the DDI, your customer or supporter will likely A specific payment schedule in mind, such as a fixed signature or fixed donation. Paperless Paperless It is ideal for our digital economy 24/7 and increasingly expected by consumers. But how does the process work and what do you need to do before you see the cash flow in your business or charity account? They will do all the hard work for you from now on. They will know exactly who are paying, note that it is the correct amount on the right day and do not think twice in the transaction. They will keep you totally informed about when you can start charging against the mandate. This allows you to vest any amount at any time, as long as you have warned in advance of each payment before collecting. To facilitate, FastPay has a direct bito term model that can be downloaded here. This confirms that the information they provided are correct and describes the value and frequency of your payment. If you have a point of sale of Internet access, you can receive new customers in a few minutes, by phone or through your website. Whatever the method you choose, it is easy to register new customers. It does not matter if you collect DDIS virtually or they appear in the mail, the next stages can be significantly simplified through partnership with a dedicated direct bito department. As you collect them from your customers, you will have a growing level of control over your cash flow and a more and less accounting workload to keep on top. He establishes a state schedule for Bito Premately between you and them, for example, they will pay you a € ""X on a date defined with each month for your services or products. For your tranquility, this is in full compliance with the requirements of the direct bito scheme defined by BACS. There will be no sign of the name or logo of your own company and the chance of customers have never heard of your direct bito provider. The mandate, also ajes ajes ofAn otadnam o euq edsed ,sodazirutua ofAs sorutuf sotnemagap so sodot euq acifingis e odazinordap ©Ä)IDD(oterID otib©AD ed ofeAsAurtsnl omoc All you need to do is send the information from the completed mandates on to them and theyeAAAll manage the entire processing chain. A fully-branded service, like those offered by FastPay, means your clients will see your company name on their bank statements, as well as your business name and logo on their Direct Debit mandate (both paper and paperless) and invoices. Trust broken, the relationship could be unsalvageable. Many of them want the instant convenience of signing up now, ticking it off their to-do list and relaxing knowing that their payments will be made accurately. IteAAAs sensible to choose the security of paper if your transactions have a higher than average value or if you like knowing that you have a signature from your customer. Dependable, hassle-free and secure. They can also provide a Bacs-approved script to follow when signing up over the phone. Paper Paper mandates are ideal if you interact face-to-face with your customers. Please also notify the organisation How Do I Arrange a Direct Debit with a Customer? Keeping this traditional option will please a section of your database and, despite its digital alternative, isneAAAt quite redundant yet. FirstlyeAAÄ And now, a guideeAAÄ What is a Direct Debit Mandate? Once youeAAÄve signed up with a Direct Debit bureau, iteAAAs your clientseAAA turn to sign up to your new payment method. Written confirmation may be required. Adopt a personal approach right from the start and youeAAÄll be building trust and encouraging loyalty from the word go.

32021/9/ - Bank Mandate Form (Direct Debit) 57.58 KB. File. BE Day Pass Member 381.05 KB. File. BE Individual Member 381.94 KB. File. BE Ownership Member 380.82 KB. ... Word Doc Number Bib Template for Numbers 1000 and over 68.62 KB. File. Word Doc Number Bib Template for Numbers 1 - 999 68.58 KB. Rule Book. 242022/2/ - The general rule is that an individual is an independent contractor if the payer has the right to control or direct only the result of the work and not what will be done and how it will be done. If you are an independent contractor, then you are self-employed. 32022/3/ - A utility to interact with the accounting/billing system, or ERP, such as an excel/word document or a mobile app: An offline Tool to generate e-invoices by keying-in invoice data; Step 2 - Generation of the unique IRN. The IRN (also known as hash) is a unique number which is generated by the e-invoice system using a hash generation algorithm. 92022/3/ - Sample client feedback questionnaire template - Financial Counselling Program (Word, 45 KB) Sample email to client to confirm referral arrangements template - Financial Counselling Program (Word, 36 KB) Sample letter notifying client of case closed template - Financial Counselling Program (Word, 20 KB) Feb 21, 2017 - The letter that we are discussing here is the ... If you're a Full Access user, you can manage the user access levels on your account using our Mandate Variation Form.Below are some of the changes you can make: Amend access - select the right level of access for each user. You can also add or remove online access to specific accounts and cards.

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