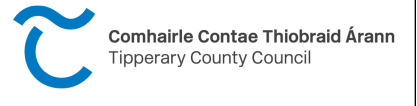


RATES PAYMENT DIRECT DEBITS OPTIONS

- OPTIONS:** You can now arrange to pay your rates bill by Direct Debit by one of two payment plans.
- Option 1* – in two moieties on 10th April and 10th July each year.
- Option 2* - in six monthly installments on 10th April, 10th May, 10th June, 10th July, 10th August, 10th September.
- ADVANTAGES:** You can plan your cash flow.
- Direct debit is a low cost method of payment.
- Payment in accordance with the Direct Debit options will qualify your account for the Early Payment Scheme 2023 if you meet the scheme's criteria.
- JOINING:** Simply enter your Bank details overleaf, indicate your chosen option then **sign and return the form via post** to Tipperary County Council, Revenue Section, Civic Offices, Nenagh, Co. Tipperary. **We can only accept original signed forms.** Please note that we are unable to accept scanned copies of the form sent via email.
- PAYING:** The payments will be automatically deducted from your bank account on the **10th day of each month (as per your preferred option overleaf)**, or the next working day where the 10th falls on a weekend or bank/public holiday.
- ARREARS:** Any outstanding arrears will be payable with the 1st moiety via direct debit.
- QUESTIONS:** Please contact your Revenue Collector or Revenue Section, at 0818 06 5000

SEPA Direct Debit Mandate



Unique Mandate Reference

Unique Mandate Reference (UMR) – to be completed by Tipperary County Council

By signing this mandate form, you authorise (A) **Tipperary County Council** to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from **Tipperary County Council**. 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 *

Creditor's name

Creditor identifier

Creditor address

County

Type of payment * Recurrent payment or One-off payment

Debtor Name *

Debtor Address

City

Post Code

Country

Debtor account number – IBAN *

Debtor bank identifier code – BIC *

Date of signature *

Signature(s)

Please sign here *

Details regarding the underlying relationship between the Creditor and the Debtor – for information purposes only.

Debtor identification code
Write any code number here which you wish to have quoted by your bank.

Person on whose behalf payment is made
Name of the Debtor Reference Party: If you are making a payment in respect of an arrangement between {NAME OF CREDITOR} and another person (e.g. where you are paying the other person's bill) please write the other person's name here.
 If you are paying on your own behalf, leave blank.

Identification code of the Debtor Reference Party

Please return this mandate to the Creditor

Creditor's use only

Please indicate your preferred option:

Option 1 – in two moieties on 10th April and 10th July each year

Option 2 - in monthly installments from April to September

ACCOUNT NO (Per Rate Demand)
