

Account Set Up Form for the GAA

Please complete all fields marked * in BLOCK letters, using black ink, and return this form to info@electricireland.ie as soon as possible.

Club Name

MPRN
Number(s)

Corresponding Meter Read(s)

CUSTOMER DETAILS

Contact Name*

Second
Contact Name*

Contact Telephone*

Second Contact
Telephone*

Contact Email*

Second
Contact Email*

Billing Address*

For payment methods see overleaf.

SELECT PAYMENT METHOD (Please tick preferred option)

Creditor Name and Address:

Electric Ireland, Swift Square, Northwood, Santry, Dublin 9, Ireland.

Creditor Identifier: IE31ZZZ302211

1) SEPA Direct Debit Mandate

IBAN	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

BIC	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Type of Payment: Recurrent Payment

Signature 1*	<input type="text"/>
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Position*	<input type="text"/>
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Signature 2	<input type="text"/>
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Position	<input type="text"/>
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Date	<input type="text" value="DD"/>	<input type="text" value="MM"/>	<input type="text" value="YYYY"/>
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2) Electronic Fund Transfer

Bank number: 951823
Bank account number: 20008818
IBAN code: IE60DABA95182320008818
SWIFT code: DABAIE2D
Currency of payment: EUR
Bank name: Danske Bank
Bank address: 3rd Floor, International House, 3 Harbourmaster Place IFSC, Dublin 1

3) By Cheque

Please post cheque to Revenue Control, Electric Ireland, Building 2, Swift Square, Northwood, Santry, Dublin 9.

To return via post send to Business Sales Support Team, Electric Ireland, Building 2, Swift Square, Northwood, Santry, Dublin 9.

To return via email send to info@electricireland.ie. For the Specialist GAA Contract Management Team please contact 1800 200 513.

By signing this mandate form, you authorise (A) Electric Ireland to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Electric Ireland. 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.

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