

# 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](mailto:info@electricireland.ie) as soon as possible.

Club Name

MPRN  
Number(s)

Corresponding Meter Read(s)

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## CUSTOMER DETAILS

Contact Name\*

Second  
Contact Name\*

Contact Telephone\*

Second Contact  
Telephone\*

Contact Email\*

Second  
Contact Email\*

Billing Address\*

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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](mailto: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.