

**Direct Debit Mandate**

**Part A**

To:  
 The Manager,  
 \_\_\_\_\_ Bank Limited  
 \_\_\_\_\_ Branch  
 \_\_\_\_\_  
 (Full Postal Address)

After Signature please return this form to:

**Karwig Wines, Ltd.**  
**Kilnagleary**  
**Carrigaline**  
**Co. Cork**  
**Originator I.D. Number: 303633**

Reference Number:  
 \_\_\_\_\_

I, We authorise you until further notice in writing to charge to my/our account with you unspecified amounts which may be debited therto at the instance Karwig Wines, Ltd. by Direct Debit.

This Mandate cancels all previous Direct Debit Mandates in favour of Karwig Wines, Ltd. under the above reference number.

Name of Account to be debited:

\_\_\_\_\_

Signature \_\_\_\_\_

Bank Account Number

|  |  |  |  |  |  |  |  |  |  |
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Date \_\_\_\_\_

Sort Code

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**Part B**

Reference Number:

\_\_\_\_\_

To:

**Karwig Wines, Ltd**  
**Kilnagleary**  
**Carrigaline**  
**Co. Cork**  
**Originator I.D. Number: 303633**

**For Bank Use Only**

Branch Title

Sorting Code Number

|  |  |  |  |  |  |  |
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Account Number

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Name of Account to be debited

\_\_\_\_\_ (Maximum 18 characters)

Direct Debits in respect of our customer's Mandate under the reference number quoted should be made out as above.

For \_\_\_\_\_ Bank Limited

Date \_\_\_\_\_

After completion the lower part of this form should be detached by the Bank Branch and returned to Karwig Wines, Ltd.