

Please use these helpful hints to help you fill in your loans SEPA Direct Debit Mandate form.


This is the name that is on your statements from Avant Money.

Enter the correct Eircode of your address. To find your Eircode visit the Eircode website.

Please enter your correct IBAN. This can be found on your bank statements or through online banking.

Please do not fill in, it will be completed by Avant Money.

This is the address to send your completed SEPA mandate form to.


Avant Money

Loans

SEPA Direct Debit Mandate

Please complete all fields marked*

By signing this mandate form, you authorise (a) Avantcard DAC to send instructions to your bank to debit your account and (b) your bank to debit your account in accordance with the instructions from Avantcard DAC. 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 in which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Account Holder

*Avant Money Account No

*Customer Name(s)

*Customer Address

*Eircode *Country

Telephone Number

Debiting Account Details

*IBAN

BIC

Type of payment

Recurring Payment ☒

Signature(s)

If your account is a joint account requiring all signatures for withdrawals, then all parties named on this account must sign the form

*Signature: Date of signature:

*Signature: Date of signature:

Unique Mandate Reference (to be completed by Avant Money)

Name of Creditor

Name: **Avantcard DAC**
Address: PO Box 25, Dublin Road, Carrick-on-Shannon, Co. Leitrim
Creditor Identifier: IE30ZZ360526
Please return this mandate to the above address.

Avantcard DAC, trading as Avant Money, is regulated by the Central Bank of Ireland.
Avantcard DAC is a designated activity company incorporated in Ireland under number 541980 and having its registered office at Dublin Road, Carrick-on-Shannon, Co Leitrim.

Your account number can be found on your annual statements. Your account number starts with 300.

This is the address we have registered on your account.

The land line or mobile we have registered on your account.

If your account is a joint account requiring all signatures for withdrawals, then all parties named on this account must sign the form.

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Account Holder

*Avant Money Account No	3	0	0													
*Customer Name(s)	<input type="text"/>															
*Customer Address	<input type="text"/>															
*Eircode	<input type="text"/>				*Country	<input type="text"/>										
Telephone Number	<input type="text"/>															

Debiting Account Details



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

Type of payment

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*Signature: 	Date of signature: <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>
*Signature: 	Date of signature: <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>

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