



SEPA Direct Debit Mandate

Unique Mandate Reference – to be completed
by the creditor

Bank Account Name *

Name of Debtor:

Street Name and Number*

Postal Code*

City*

Country*

Your IBAN Number *

Swift-BIC*

Creditors Name: MPM Oil Ltd T/a Euro Oil
Creditors Identifier: IE09ZZZ362359
Creditors Address: Ringlestown,
Kilmessan
Co Meath

Type of Payment* Recurrent Payment or One off Payment

City or Town in which you are signing*

Signature(s) Please sign here*

Date:

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

Please return to:
Credit Manager
MPM Oil Ltd T/a Euro Oil
Ringlestown
Kilmessan
Co Meath

Creditors Use Only
Euro Oil A/C Code
Description of Contract

By signing this mandate form, you authorise MPM Oil Ltd T/a Euro Oil to (A) send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from MPM Oil Ltd t/a Euro Oil. 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 fields marked *.

SEPA BUSINESS SERVICE DIRECT DEBITS DEBTOR CONFIRMATION

This Confirmation is given by the debtor named below (“Debtor”) to the creditor named below (“Creditor”) and to each paying bank of the Debtor (the “Debtor Bank”) which is in receipt of one or more direct debits (“SEPA Direct Debit(s)”) originated by the Creditor attributable to and for the account of the Debtor under and pursuant to the SEPA Core Direct Debit Scheme (“Scheme”). The purpose of this confirmation is to facilitate the utilisations by the Debtor of SEPA Direct Debit(s) in order to pay sums owing by the Debtor in the ordinary course of its business to the Creditor. This Confirmation is governed by Irish law.

The Debtor hereby irrevocably confirms to and for the benefit of the Creditor and each Debtor Bank:

(A) That the Debtor is not a ‘consumer’ *1* for the purposes of the Payment Services Regulations *2* ;

(B) That the Debtor’s right to a refund for any authorised SEPA Direct Debit shall extend only to such refund right(s) debtor may have under the Payment Services Regulations, and shall not include any other right to a refund arising under the rules of the Scheme, or in any direct debit mandate given by the Debtor to the Creditor in relation to the scheme or Otherwise, or in any term of business issued by the Debtor Bank from time to time;

(C) That in respect of any authorised SEPA Direct Debit which has been paid by the Debtor Bank, the Debtor Bank is authorised to reject any refund request(s) from the Debtor in respect of such SEPA Direct Debit other than in the circumstances described in (B) above

This confirmation applies only to SEPA direct debits using the Debtor IBAN(s) and Creditor ID(s) listed below.

Debtor Name:	
Debtor IBAN(s)	
Creditor's Name:	MPM Oil Ltd T/a Euro Oil
Creditor's ID(s)	IE09ZZZ362359

Please sign here:

Date:

Please return to
 MPM Oil Ltd T/aEuro Oil
 Ringlestown
 Kilmessan
 Co Meath

1 A ‘Consumer’ is a natural person who, in payment contracts covered under the Payment Services Regulations, is acting for purposes other than his trade, business or profession

2 EC (Payment Services) Regulations 2009 (SI No. 383 of 2009)