

Internal Repayment Order Mandate

Your Permanent TSB Loan Number to be paid:

Sender Details

Name(s) on Account:

Address:

PTSB Current Account Number:

(Your Bank Account to be Debited)

Amount:

In Words:

Start Date:

Frequency of Payment

Weekly

Monthly

Quarterly

Half Yearly

Yearly

By signing this instruction, you authorise Permanent TSB to debit the above PTSB Current Account with repayments in accordance with the terms of your lending credit agreement.

I/we hereby authorise Permanent TSB to debit my/our account as per the frequency indicated by me/us as specified below until such time that I/we give notice otherwise.

Signature(s)

Note : Where the account being debited is a joint account and more that 1 person is needed to withdraw funds, then all parties must sign this form

Date of signing

IMPORTANT NOTE:

Permanent TSB will not be under any liability for loss incurred as a result of any omission to make the above payment. This form **should not** be used for the set-up of a SEPA Standing Order or SEPA Direct Debit.