

Name:

Address:   
  
  
  
 Postcode:

Northridge Agreement Number:

Please complete fully, the direct debit mandate below and return to:

**Customer Services**  
**Northridge Finance**  
**5<sup>th</sup> Floor, Bank of Ireland**  
**1 Donegall Square South**  
**Belfast BT1 5LR**

1601

### The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that accept instructions to pay Direct Debits.
- If there are any changes to the amount, date or frequency of your Direct Debit, Northridge Finance, will notify you at least 5 working days in advance of your account being debited or as otherwise agreed. If you request Northridge Finance to collect a payment, confirmation of the amount and date will be given to you at the time of request.
- If an error is made in the payment of your Direct Debit, by Northridge Finance, or your Bank or Building Society, you are entitled to a full and immediate refund of the amount paid from your bank or building society.
  - If you receive a refund you are not entitled to, you must pay it back when Northridge Finance asks you to.
- You can cancel a Direct Debit at any time by simply contacting your Bank or Building Society. Written confirmation may be required. Please also notify us.

### Instructions to your Bank or Building Society to pay Direct Debits



Please sign and return to:

NIIB Group Ltd, trading as Northridge Finance, 1 Donegall Square South, Belfast BT1 5LR

**\*\*\*NORTHBRIDGE FINANCE DIRECT DEBIT\*\*\***

Name and full postal address of your Bank or Building Society branch

To: The Manager

Originator's Identification Number

**961009**

Reference Number

(to be completed by originator)

Instruction to your Bank or Building Society

Please pay NIIB Group Ltd, trading as Northridge Finance Direct Debits from the account detailed in this Instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this Instruction may remain with NIIB Group Ltd, trading as Northridge Finance, and if so, details will be passed electronically to my Bank/Building Society.

Name(s) of account holders(s):

Bank/Building Society Account Number

Branch Sort Code (from top right hand corner of your cheque)

—  —

Signature (1)

Signature (2)

Signature (3)

Date:

Banks and Building Societies may not accept Direct Debits instructions for some types of accounts.

1601