

Branch	
NIB Customer Number	Name(s) of Customers
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To: Danske Bank A/S trading as National Irish Bank ("the Bank") -

By signing this mandate form, I/we wish to change the mandate for my/our account(s) (each an "Account") as stated below.

This mandate applies to [mark the appropriate option with an X]

All Accounts currently open or to be opened in the future in my name/in our joint names

OR

The following Accounts only

Account no.	Account no.	Account no.
Account no.	Account no.	Account no.

Complete this if you wish to authorise other persons to operate one or more accounts

I/We hereby grant the following persons (each a "Mandate Holder") authority as follows, to operate the Accounts on behalf of me/us, including but not limited to giving instructions, authorising transactions and withdrawing or purchasing money in any currency. I/We acknowledge that transactions may (subject as provided below) be authorised by the establishment, drawing, making, accepting, endorsing or discounting of cheques, standing orders, direct debits, orders for payment, bills of exchange or promissory notes or by any other means.

By signing, each Mandate Holder consents to the Bank registering the Mandate Holder and this Mandate under the Holder's name.

Customer NO.	Name of person authorised (Mandate Holder)	Specimen signature	Mandate Type (see below)

Mandate Types - Select the type of authority by choosing one of the following for each Mandate Holder:

Separate (Sole) Mandate [which means the Mandate Holder is authorised to act separately and without the need for the signature or confirmation of any other Mandate Holder]

Mandate A [which means that the Mandate Holder is only authorised to act jointly with any other Mandate Holder]

Mandate B [which means that the Mandate Holder is only authorised to act jointly with another Mandate Holder who is not also authorised with a B mandate]

Mandate C [which means that the Mandate Holder is only authorised to act jointly with another Mandate Holder who is not also authorised with a C mandate]

Other Mandate Type (Special) [which means the Mandate Holder is only authorised to act in accordance with the following instructions]

Special Mandate Instructions (only to be completed if a Special Mandate is given to a Mandate Holder).

Acknowledgment of conditions

I/We acknowledge that:

- [a] This mandate is subject to any terms and conditions or other requirement which apply to any particular Account or particular means of making enquiries, or giving instructions in relation to or otherwise operating an Account.
- [b] Any chequebook issued in relation to an Account will be in the name of the Account Holder(s).
- [c] Credit or Debit cards will only issue to us (and to any authorised Mandate Holder) on completion of separate documentation.
- [d] The Bank may honour and charge to any relevant Account all instructions, transactions or withdrawals in accordance with this mandate and any costs, charges or expenses relating to the Bank. It may do so without enquiring into their purpose or circumstances, and whether or not the Account is in credit or overdrawn or becomes overdrawn in consequence of any such charge, and whether or not there is any prior agreement for an overdraft.
- [e] If the Bank obtains any specific authorisation for any transaction or withdrawal, this shall not preclude the Bank from relying on this mandate in relation to that or any other transaction or withdrawal for so long as this mandate remains effective.
- [f] This mandate shall cease to be effective in respect of any or all Mandate Holders if the Bank has received express written notice of cancellation by the Account Holder (in the case of sole accounts) or Account Holders (in the case of joint accounts) or Mandate Holder/s affected.
- [g] This mandate shall not apply to any particular Account listed above if the Account Holder (in the case of sole accounts) or Account Holders (in the case of joint accounts) issue(s) a new mandate for that Account.
- [h] If this mandate ceases to be effective for any reason, the Bank shall remain entitled to honour and to charge to the relevant Account[s] and I/we shall be liable for any transactions or withdrawals [and costs, charges or expenses relating to them] made or authorised under this mandate before all cheques, cards or other relevant items are returned to the Bank and any such transactions or withdrawals [and costs, charges or expenses relating to them] charged to any such Account after their return. The Bank shall have no responsibility for recovery of any such items.
- [i] The provisions of this mandate do not limit the Bank's right to block the Account[s] or any of them or to refuse to respond to any enquiries or to honour any instructions where it has a justifiable financial or legal reason for so doing.

Signature by Account Holders

Note - all Account Holders must sign to authorise any change

WARNING - IF YOU GIVE ANOTHER ACCOUNT HOLDER OR ANY MANDATE HOLDER THE AUTHORITY TO OPERATE ACCOUNTS ON THEIR OWN, THIS MEANS THAT HE OR SHE CAN WITHDRAW ANY OR ALL OF THE FUNDS ON SUCH ACCOUNT/S OR CREATE A DEBT ON THE ACCOUNT/S FOR WHICH YOU WILL BE JOINTLY AND INDIVIDUALLY LIABLE

Date	Date
Name of Account Holder (in capital letters)	Signature of Account Holder
Date	Date
Name of Account Holder (in capital letters)	Signature of Account Holder
Date	Date
Name of Account Holder (in capital letters)	Signature of Account Holder
Date	Date
Name of Account Holder (in capital letters)	Signature of Account Holder