

Branch	Date
NIB Customer Number	Name

This mandate should be used where the customer is a partnership. Each person who is authorised to operate the Account(s) will be referred to as a Mandate Holder.

Warning – if you give a Mandate Holder the authority to operate the Account on their own by signing this mandate, this means that the Mandate Holder can withdraw all of the funds or create a debt on the Account for which all of the Account Holders are jointly and individually liable

To: Danske Bank A/S trading as National Irish Bank (the “Bank”) -

The partnership named above (the “Account Holder”) wishes to open the Account or Accounts stated below (each an “Account”) and authorises the Bank to open the Account(s). We acknowledge that no such Account can be operated until the Bank confirms to us that it has been opened.

By the signing of this mandate form we confirm our agreement to open the account. We have received, read and understood the Terms and Conditions for the Account, which form part of the agreement between us and we agree to accept these Terms and Conditions. We have also received a copy of the leaflet explaining fees and charges.

We authorise as Mandate Holders (mark the appropriate option with an X)

the list of partner signatories below and (if applicable) the following list of other authorised signatories,

OR

the attached list or lists of partner signatories and other authorised signatories who are not partners

to operate the account(s) as stated below (each an “Account”) on behalf of the Account Holder, including but not limited to giving instructions, authorising transactions and withdrawing or purchasing money in any currency. 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.

In signing or supplying a specimen signature, each Mandate Holder gives consent to the Bank to register the Mandate Holder and this Mandate under the Holder’s name.

The mandate applies to (mark the appropriate option with an X)

All Accounts currently open or to be opened in the future

OR

The following Accounts only

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

The partner or partners signing personally undertake to the bank that they are authorised to bind the partnership, and that they will jointly and individually indemnify the Bank against any loss or damage caused if they are not so authorised. If it is aware that fewer than all the partners have signed this mandate, the Bank may (but is not obliged to) require formal evidence to its satisfaction that such lesser number may bind the partnership.

(1) Partner Signatories – by signing here the partner agrees to bind the partnership to this mandate.

Customer NO.	Name of person authorised (Mandate Holder)	Authorising partner signature (which will also act as specimen signature)	Mandate Type (see below)

(2) Other authorised signatories who are not partners (if applicable)

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 separately:

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

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)

We acknowledge that:

- (a) credit or debit cards will only issued to Mandate Holders on completion of separate documentation
- (b) any chequebook(s) issued in relation to the Account(s) will be in the name(s) of the relevant Account Holder(s).
- (c) 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.

The Bank may honour and charge to the relevant Account all instructions, transactions or withdrawals in accordance with the mandate and any costs, charges or expenses relating to them. It may do so without enquiring into their purpose or circumstances, and whether or not such 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.

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.

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 or Mandate Holders. This mandate shall not apply to any particular Account listed above if the Account Holder issues a new mandate for that Account.

The Bank may decide (at its sole discretion) to continue to rely on this mandate (but for the avoidance of doubt shall not be required to do so) even if there is (I) any change in the name of the firm or (II) any change in the partners in a partnership as a result of death, bankruptcy, retirement or the admission of a new partner or any partner ceasing to be a partner.

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 the Account Holder 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 of these items.

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.