SEPA Standing Order Setup Form		
To the Managerof: Naomh Breandain Credit Union Ltd.		
	Dunkellin Street, Loughrea, Co. Galway.	
I/We hereby authorise and request you to debit my/our MYCU account (Details off the account from which payments will be made)		
Account Name:		Member No.:
BIC: NBCUIE21		
IBAN:		
And credit the Beneficiary / receiver account: (Details of the account to which payments will be made)		Internal S/O□ External S/O□
Account Name:		
BIC:		
IBAN:		
Amount:		
Beneficiary Reference:		
Number of Payments		
Start Date:		
Frequency: Weekly ☐ Fortnightly ☐ Monthly ☐ Quarterly ☐ Annually ☐ Other ☐		
And credit the Beneficiary / receiver account: Internal S/O \Box (Details of the account to which payments will be made) External S/O \Box		
Account Name:		
BIC:		
IBAN:		
Amount:		
Beneficiary Reference:		
Number of Payments		
Start Date:		
Frequency: Weekly □Fortnightly□Monthly□Quarterly□ Annually□Other□		
Signature:		Date:
Staff Member Signature	•	Date:

Please allow 5 working days prior to the first payment due date. Please return the completed form to Naomh Breandain Credit Union Ltd.

Naomh Breandain Credit Union Ltd is regulated by the Central Bank of Ireland. Registered No.: 135 CU