Wolters Kluwer

SEPA Direct Debit Mandate

Unique Mandate Reference | | | | | | | | - | | |

To be provided once direct debit is set up

By signing this mandate form, you authorise:

a) **Wolters Kluwer (Ireland) Ltd to send instructions to your bank to debit your account and**
b) **Your bank to debit your account in accordance with the instructions from Wolters Kluwer (Ireland) Ltd**

As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.

Please complete all fields marked *

*	Your name *Name of the debtor(s)*	
*	Your address: *Debtor(s) address*	
*	Your IBAN	
*	Your SWIFT BIC	
	Creditor's name	Wolters Kluwer (Ireland) Ltd
	Creditor identifier	IE49ZZZ307028
	Creditor address:	T/A CCH Software, First Floor, Unit 7B, Global House, Forest Park, Mullingar, Co. Westmeath, Republic of Ireland.
*	Type of payment	Recurrent payment ☐ or One-off payment ☐
*	City/town of signing	
*	Date	
*	Signature	

Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank.

Please return completed mandates to Wolters Kluwer (Ireland) Ltd at the address shown above.