SEPA DIRECT DEBIT MANDATE (BUSINESS)

FLO GAS FLOGAS IRELAND LIMITED, KNOCKBRACK HOUSE, MATTHEWS LANE, DONORE ROAD, DROGHEDA, CO. LOUTH. **DEBTOR NAME: DEBTOR ADDRESS:** CREDITOR ID: IE14ZZZ111039 **UNIQUE MANDATE REFERENCE:** (For office use only) IBAN ACCOUNT NO: **BANK BIC NO:** RECURRENT: YES PAYMENT TYPE: SIGNATURE: DATE: By signing this mandate form, you authorise (A) Flogas Ireland Limited to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from Flogas Ireland Limited. 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. SEPA BUSINESS SERVICES DIRECT DEBITS DEBTOR CONFIRMATION The Confirmation is given by the debtor named below ("Debtor") to the creditor named below ("Creditor") and to each paying bank of the Debtor (the "Debtor Bank") which is in receipt of one or more direct debits ("SEPA Direct Debit(s)") originated by the Creditor attributable to and for the account of the Debtor under and pursuant to the SEPA Core Direct Debit Scheme ("Scheme"). The purpose of this Confirmation is to facilitate the utilisation by the Debtor of SEPA Direct Debit(s) in order to pay sums owing by the Debtor in the ordinary course of its business to the Creditor. This Confirmation is governed by Irish law THE DEBTOR HEREBY IRREVOCABLY CONFIRMS TO AND FOR THE BENEFIT OF THE CREDITOR AND EACH DEBTOR BANK: That the Debtor is not a 'consumer' 1 for the purposes of the Payment Services Regulations²; That the Debtor's right to a refund for any authorised SEPA Direct Debit shall extend only to such refund right(s) as the Debtor may have under the Payment (B) Services Regulations, and shall not include any other right to a refund arising under the rules of the Scheme, or in any direct debit mandate given by the Debtor to the Creditor in relation to the Scheme or otherwise, or in any terms of business issued by the Debtor Bank from time to time; That in respect of any authorised SEPA Direct Debit which has been paid by the Debtor Bank, the Debtor Bank is authorised to reject any refund request(s) from the Debtor in respect of such SEPA Direct Debit other than in the circumstances described in (B) above This confirmation applies only to SEPA Direct Debits using the Debtor IBAN(s) and Creditors ID(s) listed below **DEBTOR NAME: DEBTOR IBAN(S)** м і **CREDITOR'S NAME** 0 S Е N LII L G R L CREDITOR'S ID: 4 | Z | Z | Z | 1 1 1 **PLEASE SIGN HERE: CUSTOMERS SIGNATURE:** DATE: DDMMYY **CREDITOR'S NAME PLEASE RETURN TO:** F L O G A D R Ε Ν ı М L Α **CREDITOR'S ADDRESS** Κ N 0 C Κ В R Α c Κ н 0 U S Ε М Α Т Т Н Ε W S L Α N Ε D 0 N 0 R Ε R 0 Α D

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2 EC (Payment Services) Regulations 2009 (SI No. 383 of 2009)

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 $^{1\,}A'C on sumer' is a natural person who, in payment contracts covered under the Payment Services Regulations, is acting for purposes other than his trade, business or professional payment contracts covered under the Payment Services Regulations, is acting for purposes other than his trade, business or professional payment contracts covered under the Payment Services Regulations, is acting for purposes other than his trade, business or professional payment contracts to the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations and the payment Services Regulations are provided by the payment Services Regulations are provided by the payment Services Regulations are provided by the payment Services Regulation Regulation Regulations are provided by the payment Services Regulation Regulat$