AUTHORISATION TO ADD/CHANGE BANK ACCOUNT DETAILS
(SUPPLIER OF GOODS OR SERVICES TO DEPARTMENT)

Please send all Department of Agriculture, Food and the Marine Payments directly to the Bank Account detailed below.
Important to note - if you provide incorrect Bank Details, there is a risk that Payment(s) will be paid into an Account that is not yours. It is your responsibility at all times to make sure that the Bank Details you provide are correct and up to date.

BANK ACCOUNT DETAILS

Name on Bank Account: _____

Name of Bank: _____

Address of Bank: _____

ACCOUNT/IBAN No:

|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|___|

Sort Code or Routing No for Accounts **not** using IBANs: _____

Swift / BIC Code: |___|___|___|___|___|___|___|___|___|___|

NAME OF SOLE OR COMPANY SUPPLIER: _____

Address:_____

_____

Contact Telephone No/s: _____ _____

Tax No: _____

Signature: _____ Date**:**_____
Sole Supplier or Authorised Company Signatory

RETURN TO: Direct Credit Section, Department of Agriculture, Food and the Marine, Farnham St., Cavan, Co.Cavan. Should you have any query, contact Tel: 049 4368283.

FOR OFFICIAL USE ONLY –
Vendor No. ☐
Bank Details confirmed: ☐ Contact Name _____ Signed_____ Date _____
Bank Details entered: ☐ Signed _____ Date _____
Bank Details checked: ☐ Signed _____ Date _____