

Instructions to your Bank or Building Society to pay by Direct Debit

Please complete all fields numbered 1, 2, 3 and 4 below, and email to IEAccounts@henryschein.com
Unfortunately, we are unable to action the setup of your Direct Debit if any of these fields are left blank.

1 Name and full postal address of your Bank or Building Society

To: The Manager _____ Bank/Building Society
Address _____

Postcode _____

2 Your means of payment

Account number (IBAN)

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Swift BIC

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3 Your Henry Schein Ireland account number

2	1											
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4

Signature(s) _____

Date _____

Go paperless!

We want to offer our customers the best experience possible, so we are now able to email your invoices, statements and order confirmations. If you wish to **go paperless** on your account, please provide us with your email address below.

Email address for invoices and statements:

Email address for order confirmations:

We will now adjust your account to paperless invoices.*

* To continue receiving invoices by post, please leave these fields blank (your account information can also be updated by calling 01 456 5288 and speaking to our Customer Service team or by speaking to a member of our Sales team when you place your next order.

Banks and Building Societies may not accept Direct Debit instructions for certain accounts

This guarantee should be retained by the Payer

Important Information

By signing this mandate form, you authorise HENRY SCHEIN IRELAND LTD to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instruction from HENRY SCHEIN 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.