



**GAELTACHT GRANT
ELECTRONIC FUNDS TRANSFER MANDATE**

Please complete the below and mail it, along with written confirmation of (i) course attendance and (ii) payment of the course fees to the child's school, to: *The General Services Committee, Grant Payment Section, Fórsa, Nerney's Court, Dublin 1, D01 R2C5**

PERSONAL DETAILS

Member Name:

Daytime Contact No:

Course Type: Daytime Residential

**BANK ACCOUNT DETAILS
(NOT VISA OR CREDIT CARDS)**

Bank name:

Name on bank account:

Branch address:

BIC:

IBAN:

*Incorrect IBAN and BIC numbers will prevent payment

Please Confirm: Is written confirmation of attendance included (Y/N)?

Is written confirmation of payment included (Y/N)?

I hereby authorise that payment due from Fórsa be paid to the bank account detailed above. In the unlikely event of funds being incorrectly credited to the above account I will arrange for a refund without delay.

Signed:

Date: (dd/mm/yyyy)

The information on this form will **not** be retained on the union's membership database

*All other correspondence in relation to this grant should be emailed to: Gaeltacht@forsa.ie