

Utility Deduction (3)

4	
4.1 NAME OF COMPANY:	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
4.2 ACCOUNT NO:	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
AS IT APPEARS ON UTILITY BILL	
4.3 ACCOUNT HOLDER'S NAME AND ADDRESS (Name which appears on utility bill)	
NAME:	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
ADDRESS:	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
4.4 DATE EFFECTIVE:	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> - <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> - <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
4.5 AMOUNT: €	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> . <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div>
(in words)	<div style="border-bottom: 1px solid black; height: 1.2em;"></div>
4.6 I direct An Post to deduct the above amount from my weekly Social Services Payment and remit such amount to the named organisation	

Signed:_____ Date:_____

Utility Deduction (4)

4	
4.1 NAME OF COMPANY: <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	
4.2 ACCOUNT NO: <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	
AS IT APPEARS ON UTILITY BILL	
4.3 ACCOUNT HOLDER'S NAME AND ADDRESS (Name which appears on utility bill)	
NAME: <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	
ADDRESS: <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-top: 5px;"></div>	
4.4 DATE EFFECTIVE: - - 	
4.5 AMOUNT: € 	
(in words) _____	
4.6 I direct An Post to deduct the above amount from my weekly Social Services Payment and remit such amount to the named organisation	

Signed:_____ Date:_____

NO
STAMP
REQUIRED

HOUSEHOLD BUDGET
AN POST
3D
GPO
Freepost
DUBLIN 1

To join Household Budget
see overleaf.

More information

Call

Call our Freephone Customer
Helpline at 1800 70 71 72

Write

Write to:
Household Budget
An Post
3D
GPO
Freepost
Dublin 1

Completing your deduction instruction form

1 Complete the top panel with your full PPS number, name, address and telephone number (if any). Please ensure the above information is as appears on your Social Services records. If you already hold a Social Services Card please tick the “Yes” box.

2 This deduction instruction is **only** for Local Authority rent/tenant purchase/mortgage deduction requests. You must sign this section to authorise An Post to deduct the weekly rent/tenant purchase/mortgage amount (**not** inclusive of arrears) as advised by the Local Authority from time to time.

3 For each type of bill you wish to pay you must complete a separate panel on the form.

The information requested is:

- The name of the company to receive the payment e.g. ESB, eircom etc.
- Account Number: In the case of eircom deductions, please ensure the account number and not the telephone number is inserted.
- If the name and address of the account holder is different from that of the claimant as entered in Section 1, please complete this section.
- The amount you wish deducted from each Social Services payment for the named bill.
- Please ensure to sign this section. This gives An Post the authority to make the deductions you request.

Deduction guidelines

Local Authorities

For deductions of rent/tenant purchase/mortgage the amount deducted per week will be equal to your weekly rent/tenant purchase/mortgage as long as the payment is no greater than 25% of your weekly flat payment. If you are in arrears please have the deduction authorised by your local housing officer.

ESB

A minimum payment of €3.50 per week applies. It is advisable to contact your local ESB office to discuss how much you may wish to pay towards your bill each week

Bord Gáis (gas)

The minimum payment per week to Bord Gáis will depend on the Tariff applicable to you:

Standard	€9.00		
Super Saver	€9.00	Double-up Discount	€5.00
Economy	€6.00	Reducing Rate	€4.00

If you have an appliance repayment on your gas bill the Household Budget deduction will first be credited to the gas portion of the bill.

eircom

A minimum payment of €3.50 per week applies.



