



Debit Mandate Form NACH 1 ECS/ DIRECT DEBIT

UMRN [grid] Date [grid]

Tick (✓)
CREATE
MODIFY
CANCEL

Sponsor Bank Code [grid] Utility Code [grid]

I/We hereby authorize [grid] to debit (tick ✓) SB /CA /CC /SB-NRE/SB-NRO/Other

Bank a/c number [grid]

with Bank [grid] IFSC [grid] or MICR [grid]

an amount of Rupees [grid] ₹ [grid]

FREQUENCY [checkbox] Mthly [checkbox] Qtly [checkbox] H-Yrly [checkbox] Yrly [checkbox] As & when presented DEBIT TYPE [checkbox] Fixed Amount [checkbox] Maximum Amount

Reference 1 [grid] Phone No. [grid]

Reference 2 [grid] Email ID [grid]

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank.

PERIOD
From [grid]
To [grid]
Or [checkbox] Until Cancelled

Signature Primary Account holder Signature of Account holder Signature of Account holder

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

- This is to confirm that the declaration has been carefully read, understood & made by me/ us. I am authorizing the User entity / corporate to debit my account. eased on the instruction as agreed and signed by me.
I have understood that I am authorized to cancel I amend this mandate by appropriately communicating the cancellation / amendment request to the User entity I corporate or the bank where I have authorized the debit.