Debit Mandate Form NACH / ECS/ DIRECT DEBIT

UMRN | Date

Tick (✓)

CREATE

MODIFY

CANCEL

Sponsor Bank Code | Utility Code

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

Bank a/c number

with Bank | IFSC | or MICR

an amount of Rupees | ₹

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☐ As & when presented

DEBIT TYPE ☐ Fixed Amount ☐ Maximum Amount

Reference 1 | Phone No.

Reference 2 | Email ID

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

To

Or ☐ **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. Based on the instruction as agreed and signed by me.
- I have understood that I am authorized to cancel / amend this mandate by appropriately communicating the cancellation / amendment request to the User entity / corporate or the bank where I have authorized the debit.