

UMRN Date

Tick (✓)

CREATE

MODIFY

CANCEL

Sponsor Bank Code Utility Code I/We hereby authorize to debit (tick ✓) Bank a/c number with Bank IFSC or MICR an amount of Rupees ₹ FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☒ As & when presentedDEBIT TYPE ☐ Fixed Amount ☒ Maximum AmountReference 1 (Mandate Reference No.) Phone No. Reference 2 (Unique Client Code-UCC) 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

Signature of Primary Account Holder

Signature of Account Holder

Signature of Account Holder

1. 2. 3.

- 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 instructions as agreed and signed by me.

- I have understood that I am authorised 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.