

UMRN Date 

Tick (✓)

  
  
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	<input type="text"/>
To	<input type="text"/>

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.