

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 To Signature of Primary Account HolderSignature of Account HolderSignature 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.