

		Debit Mandate Form NACH/ECS/DIRECT DEBIT	
UMRN		Date	
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		DEBIT TYPE	
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		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.			
■ I have understood that I am authorized to cancel/ammend the mandate by appropriately communicating the cancellation/ammendment request to the user entity/corporate or the bank where I have authorized the debit.			

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