

ELECTRONIC CLEARANCE SYSTEM FORM

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Important information to the Policy holder / claimants opting for NEFT:

1. All the information mentioned above mandate form should be filled correctly.
2. The policy holder / claimant should also submit either the Photocopy of cheque leaf or the Photocopy of the page of the passbook / cheque book where details of the Account Holder Name, IFSC, Account Number are mentioned.
3. The account of the policy holder / annuitant should be operational at the time of receipt of policy payment.
4. Before submitting the mandate form, the policyholder/ claimant should confirm from his bank that it is NEFT enabled.
5. Policy holder's/ claimants' name under the policy should match with that of Bank A/c, else it is likely to be rejected.

Declaration

1. I hereby declare that the information furnished in this ECS Form is true & correct to the best of my knowledge & belief. If I have made any false or untrue statement, suppression or concealment of any material fact, my right to claim reimbursement shall be forfeited.
2. I agree that I shall not hold TPA/Insurance Company responsible for delay or non-receipt of the payment for any reason whatsoever after issue of the instructions for payment by Insurer/TPA based on the above.
3. As per the revised RBI guidelines, Canceled cheque should have pre-printed name of account holder.

Place:

Signature of the Policy Holder

SAMPLE CHEQUE FORMAT

Note: Claims Number / Policy number / MDID number to be mentioned on cancel cheque and Please enclose the cancelled cheque of your bank account for our record; your banker should be a participant of NEFT/RTGS Facility.

