FEDERAL BANK LTD I SOL ID:	
FEDERAL BANK UMIKN VOURPHETE BANKING PARTNER	Date Z 1 0 3 Z 0 Z 4
Tick (/) Sponsor Bank Code FDRL0001100 Utility C	Utility Code NACH00000000022721
CREATE I/We hereby authorize	to debit (tick_/) SB/CA/CC/SB-NRE / SB-NRO /Other
CANCEL Bank a/c number 6 2 9 7 0 1 5 2 7 3 8 4	
with Bank ICICI BANK LIMITED I C C C C C C C C C C C C C C C C C C	I C I C 0 0 0 1 7 9 4 or MICR
an amount of Rupees One Lakh Twenty Five Thousand	₹ 125000
FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☐ As & when presented	<b>DEBIT TYPE</b> ☐ Fixed Amount ☐ Maximum Amount
Reference 1 184753287612	Phone No. 8632225677
Reference 2	Email ID TestUlcxfpg@gmail.com
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.	dule of charges of the bank.
From   2   1   0   5   2   0   2   4	
To 21052034	
Or Until Cancelled 1. Puneet Baijal 2	М
! This is to confirm that the declaration has been carefully read, understood & made by me/us.l 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 authorized to cance/amend this mandate by appropriately communicating the cancellation/amendment request to the User entity/corporate or the bank where I have authorized the debit.	rporate to debit my account, based on the instructions as agreed and signed by me. nendment request to the User entity/corporate or the bank where I have

Sign and email scanned copy to **agreements@moneyview.in** Ignore if already sent.