

## MANDATE INSTRUCTION FORM

[illegible]

Date

D

D

M

M

Y

Y

Y

Y

Tick (✓)

Sponsor Bank Code	
-------------------	--

Utility Code	
--------------	--

CANCEL

I/We hereby authorize	<b>ICCL</b>
-----------------------	-------------

to debit (tick ✓)	SB/CA/CC/SB-NRE/SB-NRO/Other
-------------------	------------------------------

[illegible]

with Bank		IFSC									or MICR								
-----------	--	------	--	--	--	--	--	--	--	--	---------	--	--	--	--	--	--	--	--

an amount of Rupees	₹
---------------------	---

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☒ As & when presented DEBIT TYPE ☐ Fixed Amount ☒ Maximum Amount

Reference 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.

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, 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.