| UMRN | F O R   O F F I C E   U S E   O N L Y | Date* | | | | | | | |

Tick(✓)
- CREATE ✓
- MODIFY ✗
- CANCEL ✗

Sponsor Bank Code HDFC0999999   **Utility Code** HDFC 00070000003309

I/We hereby authorize NATIONAL SECURITIES CLEARING CORPORATION LTD. **to debit tick (✓)*** ☐ SB ☐ CA ☐ CC ☐ SB-NRE ☐ SB ☐ NRO ☐ Others

Bank A/c number ✓ ✓

with Bank _____   **IFSC** _____ **or MICR** _____

an amount of Rupees _____   ₹ _____

FREQUENCY ☐ ~~Monthly~~ ☐ ~~Quarterly~~ ☐ ~~Half Yearly~~ ☐ ~~Yearly~~ ☑ As & when presented   **DEBIT TYPE** ☐ ~~Fixed Amount~~ ☑ Maximum Amount

IIN _____   **Mobile No.** _____

Mandate ID F O R   O F F I C E   U S E   O N L Y   **Email ID** _____

I agree for the debit mandate processing charges by the bank whom I am authorizing a debit my account as per latest schedule for charges of the bank.

PERIOD _____

From* D D M M Y Y Y Y
To D D M M Y Y Y Y
Or ☑ **Until Cancelled**

Signature of Primary Account Holder   Signature of Account Holder   Signature of Account Holder

1. _____ Name as in bank records   2. _____ Name as in bank records   3. _____ Name as in bank records

- This is to confirm 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 & signed by me.
- I have understood that I am authorised to cancel/amend this mandate by a appropriately communicating the cancellation/ammendment request to the user entity/corporate or the bank where I have authorised the debit.

✂ -- ✂

| Write **Name of your Bank** (as in Cheque/pass book) **Mandatory** | Write **Your Bank a/c no.** (as in Cheque/pass book) **Mandatory** | Mention any one of **Your bank code IFSC or MICR code** (as in Cheque/pass book) **Mandatory** | Tick **Bank account type** **Mandatory** | Mention the date |

| Write **Payment Start date** **Mandatory** | **Sign as per Bank records** (Sign of all account holders primary & Joint required) **Mandatory** | Write **Name of Bank account** holders - as per bank records (All signatories name required) **Mandatory** | Write **Mandate Amount (In both figure & words)** To be debited **Mandatory** |

Mandatory columns to be filled		
① Date in DD/MM/YYYY format	② Select the Account type	③ Customer's bank account number
④ Name of the bank	⑤ IFSC code of customer bank	⑥ Amount in Words
⑦ Amount in figures	⑧ ACH start date	⑨ Name(s) of the customer(s) and Signature(s)