



LOAN MANDATE

version 2017-18-131

UMRN

Date

Sponsor Bank Code

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Utility Code

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Tick (✓)

CREATE

MODIFY

CANCEL

I/We hereby authorize STANDARD CHARTERED BANK LOAN to debit (tick ✓)

SB / CA / CC / SB-NRE / SB-NRO / Other

Bank a/c number

With Bank IFSC or MICR

an amount of Rupees ₹

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

Reference 1 Phone No.

Reference 2 Email ID

I agree for the debit of mandate processing charges by the bank whom I am authorising to debit my account as per latest schedule of charges of the bank

PERIOD

From

To

Or ☐ Until Cancelled

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 / amend the mandate by appropriately communicating the cancellation/ amendment request to the user entity / corporate or the bank where I have authorized the debit.

DECLARATION AND SIGNATURES

"I/We having Standard Chartered Bank loan account as mentioned above, hereby express my unconditional consent to debit payments of my loan instalment dues and/or any overdue/late charges/cheque bounces/insurance premium of property insurance provided as collateral/partial or entire loan outstanding in event of default as per terms of the loan agreement above through participation in NACH of the National Payments Corporation of India and hereby unconditionally and irrevocably authorise Standard Chartered Bank to raise the debits on such regular payments as referred above, against my/our above mentioned Bank Account. I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not affected at all for the reasons of incomplete or incorrect information, I/We would not hold the user institution responsible. I/We have read all the terms and conditions as are applicable for availing of this ECS Debit services and agree to discharge the responsibility expected of me/us as a participant under the scheme."

Minimum Amount Due for Credit Card		Total Amount Due for Credit Card		Variable Amount every month for Credit Card	
First Account Holder					
Second Account Holder					
Third Account Holder					

All signatures as in the Bank records. All Joint Account holders are required to sign



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I have understood that I am authorised to cancel / amend the mandate by appropriately communicating the cancellation/ amendment request to the user entity / corporate or the bank where I have authorised the debit.



CARD MANDATE

version 2017-18-131

UMRN

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Bank a/c number

With BankIFSCor MICR

an amount of Rupees

₹

FREQUENCY☒ Mthly☐ Qty☐ H-Yrly☐ Yrly☐ As & when presentedDEBIT TYPE☐ Fixed Amount☒ Maximum Amount

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