

LENDBOX

UMRN

Date

Sponsor Bank Code

Utility Code

CREATE

MODIFY

CANCEL

I/We hereby authorize

to debit (tick ✓)

Bank a/c number

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

Phone No.

Reference-2

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.

PERIOD

From

To

Or

☐ Until Cancelled

Signature of the account holder

Signature of the account holder

Signature of the account holder

- 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.

1) Please Print and Sign TWO copies of the above NACH form and send it back to us at the earliest to the address below:

**Lendbox, Empowerers Coworking City, Saira Tower, Gulmohar Commercial Complex, Yusuf Sarai, Green Park Metro Exit 2, New Delhi, Delhi 110049**