

NACH MANDATE



UMRN	<input type="text"/>	for official	<input type="text"/>	Date	<input type="text"/>	
Tick(<input checked="" type="checkbox"/>)	Sponsor Bank Code	<input type="text"/>	Utility Code	<input type="text"/>		
CREATE <input checked="" type="checkbox"/>	I/We hereby authorize <input type="text"/>		to debit (tick <input checked="" type="checkbox"/>)			
MODIFY <input checked="" type="checkbox"/>	IDFC Mutual Fund		<input type="checkbox"/> SB	<input type="checkbox"/> CA	<input type="checkbox"/> CC	
CANCEL <input checked="" type="checkbox"/>	Bank a/c number		<input type="text"/>	<input type="text"/>	<input type="text"/>	
	with Bank	<input type="text"/>	IFSC	<input type="text"/>	or MICR <input type="text"/>	
	an amount of Rupees	<input type="text"/>			<input type="text"/>	
FREQUENCY	<input checked="" type="checkbox"/> Mthly	<input type="checkbox"/> Qtrly	<input type="checkbox"/> H-Yrly	<input type="checkbox"/> Yrly	<input type="checkbox"/> As & when presented	
	DEBIT TYPE				<input type="checkbox"/> Fixed Amount	<input checked="" type="checkbox"/> Maximum Amount
Reference 1	<input type="text"/>		Phone No.	<input type="text"/>		
Reference 2	<input type="text"/>		Email ID	<input type="text"/>		

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	<input type="text"/>	1.	Signature as per Bank	2.	Signature as per Bank	3.	Signature as per Bank
From	<input type="text"/>						
To	<input type="text"/>						
OR	<input type="checkbox"/> 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 based on the instructions as agreed and signed by me. I have understood that I am authorized 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.