

## **MANDATE FORM**

1. NAME WITH COMPLETE ADDRESS
2. PARTICULARS OF BANK ACCOUNT
  - A. BANK NAME:
  - B. BRANCH NAME  
ADDRESS  
TELEPHONE NO.
  - C. 9 DIGIT CODE NUMBER OF THE  
BANK & BRANCH APPEARING ON  
THE MICR CHEQUE ISSUED BY  
THE BANK
  - D. ACCOUNT TYPE (S.B. ACCOUNT OR  
CASH CREDIT) WITH CODE
  - E. ACCOUNT NUMBER AS  
APPEARING ON THE CHEQUE  
BOOK
1. DATE OF EFFECT :

### **INFORMATION FOR PAYMENT THROUGH RTGS/NEFT**

- G. IFSC CODE
- H. NEFT CODE

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as participant under the scheme.

Signature

DATE:

Certified that the particulars furnished above are correct as per our records.



