

INSTRUCTION TO FILL MANDATE

(PLEASE FILL IN BLACK INK)

1. Date in DD/MM/YYYY Format
 2. Tick on the box to select type of account to be affected. "Others" option should be selected in the case of Escrow account.
 3. Customer Bank Account number.
 4. Name of Bank
 5. IFSC code of customer bank (Maximum length - 11 Alpha Numeric Characters)
 6. MICR code of customer bank. (Maximum length - 9 Numeric Characters)
 7. Amount payable for service or maximum amount per transaction that could be processed in words.
 8. Amount in figures, similar to the amount mentioned in word.
 9. Service provider generated Consumer reference number. (Loan Account Number)
 10. Not Applicable
 11. Telephone Number with STD code, of Customer.
 12. E-mail Id of Customer.
 13. Validity of mandate with date in DD/MM/YYYY format.
 14. Name of customer/s and as per mode of operation. In case of company, seal is mandatory (Maximum length of name - 40 alpha numeric character)
 15. Signature of Account Holder as per bank records. In case of mismatch, mandate form can get rejected
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