NSE Mutual Fund Platform

| UMRN | F O R | O F F I C E | U S E | O N L Y | | Date | | | | | | | |

Sponsor Bank Code [   ] **Utility Code** [   ]

Tick(✓)

CREATE	✓
MODIFY	
CANCEL	✗

I/We hereby authorize [   ] **to debit tick (✓)** ☐ SB ☐ CA ☐ CC ☐ SB-NRE ☐ SB-NRO ☐ Others

Bank A/c number [   ]

with Bank [   ] **IFSC** [   ] **or MICR** [   ]

an amount of Rupees [   ] ₹ [   ]

FREQUENCY ☐ Monthly ☐ Quarterly ☐ Half Yearly ☐ Yearly ☑ As & when presented   **DEBIT TYPE** ☐ Fixed Amount ☑ Maximum Amount

IIN [   ]   **Mobile No.** [   ]

Mandate ID F O R O F F I C E U S E O N L Y   **Email ID** [   ]

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

PERIOD _____

| **From** | D D | M M | Y Y Y Y |
| **To** | D D | M M | Y Y Y Y |
| **Or** ☑ **Until Cancelled** |

_____ _____ _____
Signature of Primary Account Holder   Signature of Account Holder   Signature of Account Holder

1. _____   2. _____   3. _____
   Name as in bank records   Name as in bank records   Name as in bank records

● This is to confirm 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 & signed by me.
● I have understood that I am authorised to cancel/amend this mandate by a appropriately communicating the cancellation/ammendent request to the user entity/corporate or the bank where I have authorised the debit.

✂- ✂

PLEASE DO NOT SUBMIT THE FORM WITHOUT THE ENTRY IN THE SYSTEM.

| Write **Name of your Bank** (as in Cheque/pass book) **Mandatory** | Write **Your Bank a/c no.** (as in Cheque/pass book) **Mandatory** | Mention any one of **Your bank code IFSC or MICR code** (as in Cheque/pass book) **Mandatory** | Tick **Bank account type** **Mandatory** | Mention the date |

| Write **Payment Start date** **Mandatory** | **Sign as per Bank records** (Sign of all account holders primary & Joint required) **Mandatory** | Write **Name of Bank account** holders - as per bank records (All signatories name required) **Mandatory** | Write **Mandate Amount (In both figure & words)** To be debited **Mandatory** |

Mandatory columns to be filled

① Date in DD/MM/YYYY format	② Select the Account type	③ Customer's bank account number
④ Name of the bank	⑤ IFSC code of customer bank	⑥ Amount in Words
⑦ Amount in figures	⑧ ACH start date	⑨ Name(s) of the customer(s) and Signature(s)