

Sponsor Bank Code _____ Utility Code _____

Tick (✓) I/We hereby authorize NSE Clearing - New Mutual Fund Platform to debit tick (✓) SB CA CC SB-NRE SB-NRO OthersCREATE MODIFY CANCEL 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.

PERIODFrom

D	D	M	M	Y	Y	Y	Y
To	D	D	M	M	Y	Y	Y

Signature of Primary Account Holder _____

Signature of Account Holder _____

Signature of Account Holder _____

Maximum period of validity of this mandate is 40 years only

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

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Write
Payment Start date
and End Date

Maximum 40 Years only

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 and end date (Max 30 Years)	⑨ Name(s) of the customer(s) and Signature(s)