## **NACH Mandate Form**

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'This is to confi	Q	70	From	l agree for PERIOD—	Reference 2	Reference 1	FREQUENC	an amount of Rupees	with Bank	CANCEL	عرا	Tick (✓)	THE BANER TO	
This is to confirm that the declaration has been carefully read, understood & made by Melus, I am authorizing the user entity I corporate to debit my account Based on the instruction as agreed and signed by me.	Until Cancelled			l 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. ERIOD————————————————————————————————————	PAN No. :	Loan A/c No. :	FREQUENCY Mithly Qtly	f Rupees		Bank a/c number	l/we hereby authorize	spor	THE BANER TO EVERY INDIAN	
on has been carefully	led			e processing charge		0.:	Qtly H-Y	21		umber	horize	sponsor Bank Code	UMRN	
read, understood l	-  -	Signatu		s by the bank whom			] H-Yrly 🔲 Yrly 🔲 As & when presented		10 <sup>-1</sup>					Del
s made by Melus. I a	Name as in bank records	Signature Primary Account Holder	* * * *	) I am authorizing to			As & when				State Bank of India	002	ж *	bit Mandate Fo
ım authorizing the u	nk records	ount Holder		debit my account a			presented		IFSC		of India			rm NACH / EC
ser entity:/ corporate	2. Name a	Signature o		s per latest scheduk	Em:	Pho Pho	DEBITT							Debit Mandate Form NACH / ECS / DIRECT DEBIT
to debit my accor	Name as in bank records	Signature of Account Holder		e of charges of the	Email ID	Phone No.	DEBIT TYPE Prixed Amount	3	-		to debit (tick/)	Utility Code		¥
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inave understood that I am authorized to Cancel I amend this mandate by appropriately communicating the cancellation I amendment request to the user entity I corporate or the bank where I have authorized the debit.