

EFT/ ECS MANDATE FORM

Customer's option to receive through e- payment (ECS/ EFT/ DIRECT/ CREDIT RTGS/ NEFT/ Other payment mechanism as approved by RBI.)

Credit clearing Mechanism

1. Customer's name/ Firm :
2. **Particular's of Bank Account**
 - (a) Bank Name : _____
 - (b) Branch : _____
 - (c) Address : _____
 - (d) Telephone Number : _____
 - (e) IFS Code : _____
 - (f) 9 Digit Code number of Bank and Branch appearing on MICR cheque issued by bank : _____.
 - (g) Account Type (S.B Account/Current Account or Cash.
 - (h) Account number as appearing on cheque Book : _____.
3. Please attach a blank cancelled cheque, or photocopy of a cheque or front page of your saving bank serving bank passbook issued by your bank for verification of the above particulars.
4. **Date of Effect.**

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 a participant under scheme.

Date

Company Seal

(Signature of the Bidder)

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

COUNTER SIGNED BY BANK