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 [NSE Clearing - New Mutual Fund Platform] **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]

Maximum period of validity of this mandate is 40 years only

1. _____ Signature of Primary Account Holder / Name as in bank records
2. _____ Signature of Account Holder / Name as in bank records
3. _____ Signature of Account Holder / 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/ammendment 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 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)