![NSE Mutual Fund Platform logo]

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.
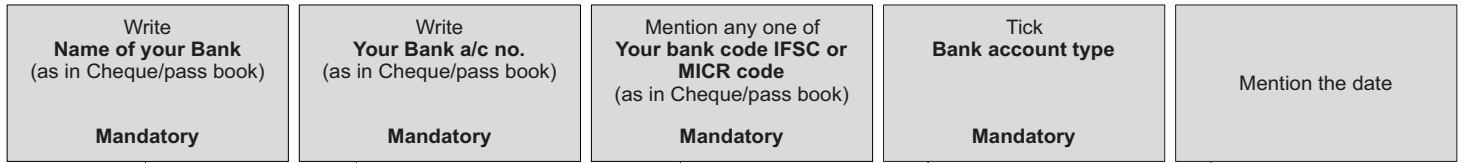
PERIOD _____

From	D D M M Y Y Y Y
To	D D M M Y Y Y Y
Or ✓ **Until Cancelled**	

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

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/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 |

![NSE Mutual Fund Platform logo]

UMRN `F O R  O F F I C E  U S E  O N L Y` **Date** ①`[ ][ ][ ][ ][ ][ ][ ][ ]`

Sponsor Bank Code `[_____]` **Utility Code** `[_____]`

Tick(✓)

CREATE	✓
MODIFY	✗
CANCEL	✗

I/We hereby authorize ③ NATIONAL SECURITIES CLEARING CORPORATION LTD. **to debit tick (✓)** ② ☐ SB ☐ CA ☐ CC ☐ SB-NRE ☐ SB-NRO ☐ Others

Bank A/c number `[ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]`

with Bank ④`[_____]` ⑤ **IFSC** `[ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]` **or MICR** `[ ][ ][ ][ ][ ][ ][ ][ ][ ]`

an amount of Rupees `[_____]` ⑥ ₹ ⑦`[_____]`

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.
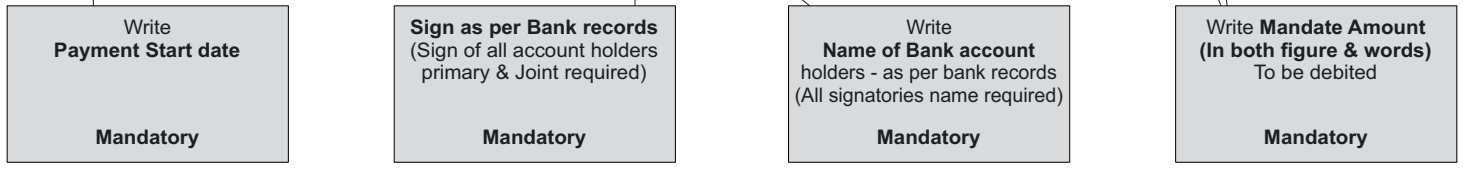
PERIOD ⑧ _____

From	D D M M Y Y Y Y
To	D D M M Y Y Y Y
Or ✓ **Until Cancelled**	

⑨ _____ Signature of Primary Account Holder
_____ Signature of Account Holder
_____ Signature of Account Holder

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/ammendent request to the user entity/corporate or the bank where I have authorised the debit.

| 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** |

<table>
<tr><th colspan="6">Mandatory columns to be filled</th></tr>
<tr><td>①</td><td>Date in DD/MM/YYYY format</td><td>②</td><td>Select the Account type</td><td>③</td><td>Customer's bank account number</td></tr>
<tr><td>④</td><td>Name of the bank</td><td>⑤</td><td>IFSC code of customer bank</td><td>⑥</td><td>Amount in Words</td></tr>
<tr><td>⑦</td><td>Amount in figures</td><td>⑧</td><td>ACH start date</td><td>⑨</td><td>Name(s) of the customer(s) and Signature(s)</td></tr>
</table>