Navarathna Finance

# Debit Mandate Form NACH / ECS / DIRECT DEBIT

UMRN | Date

Tick (✓)
CREATE
MODIFY
CANCEL

Sponsor Bank Code | Utility Code

I/We hereby authorize NAVARATHNA FINANCIAL SERVICES LIMITED to debit (tick ✓) SB /CA /CC /SB-NRE/SB-NRO/Other

Bank a/c number

with Bank | IFSC | or MICR

an amount of Rupees ₹

FREQUENCY ☐ Mthly ☐ Qtly ☐ H-Yrly ☐ Yrly ☐ As & when presented DEBIT TYPE ☐ Fixed Amount ☐ Maximum Amount

Client ID | Phone No.

Ref. ID | Email ID

I 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.

PERIOD
From
To
Or ☐ Until Cancelled

Signature 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 that the declaration has been carefully read, understood & made by me/ us. I am authorizing the User entity / corporate to debit my account.
* I have understood that I am authorized to cancel / amend this mandate by appropriately communicating the cancellation / amendment request to the User entity / corporate or the bank where I have authorized the debit.