

	LokSuvudha	UMRN	<div style="display: flex; justify-content: space-between;"> DD MM YY YY </div>										Date	<div style="display: flex; justify-content: space-between;"> DD MM YY YY </div>																																
			Sponsor Bank Code											Utility Code	UTIB00213000011670																															
Tick(✓) <div style="display: flex; border: 1px solid black; padding: 2px;"> <div style="width: 50px; text-align: center;">CREATE</div> <div style="width: 20px; text-align: center;">✓</div> </div> <div style="display: flex; border: 1px solid black; padding: 2px;"> <div style="width: 50px; text-align: center;">MODIFY</div> <div style="width: 20px; text-align: center;"></div> </div> <div style="display: flex; border: 1px solid black; padding: 2px;"> <div style="width: 50px; text-align: center;">CANCEL</div> <div style="width: 20px; text-align: center;"></div> </div>		I/We hereby authorise LOK SUVIDHA FINANCE LIMITED to debit (tick✓) SB/CA/CC/SB-NRD/SB-NRO/Other																																												
		Bank a/c number																																												
		with Bank											IFSC											or MICR																						
		an amount of Rupees																					₹																							
FREQUENCY		<input checked="" type="checkbox"/> Mthly <input checked="" type="checkbox"/> Qtly <input checked="" type="checkbox"/> H-Yrly <input checked="" type="checkbox"/> Yrly <input checked="" type="checkbox"/> As & when Presented										DEBIT TYPE		<input checked="" type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount																																
Reference 1																	Phone No.																													
Reference 2																	Email ID																													
PERIOD		"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"																																												
From		<div style="display: flex; justify-content: space-between;"> DD MM YY YY </div>																																												
To		<div style="display: flex; justify-content: space-between;"> DD MM YY YY </div>																																												
Or		<input checked="" type="checkbox"/> Until Cancelled																																												
		1. <u> Name as in bank records </u>															2. <u> Name as in bank records </u>															3. <u> Name as in bank records </u>														

* 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, based on the instructions as agreed and signed by me.
 * 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.

 LokSuvidha	UMRN	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>															Date	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																		
	Sponsor Bank Code	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>															Utility Code	UTIB00213000011670																		
<div style="border: 1px solid black; padding: 2px;"> CREATE <input checked="" type="checkbox"/> </div> <div style="border: 1px solid black; padding: 2px;"> MODIFY <input type="checkbox"/> </div> <div style="border: 1px solid black; padding: 2px;"> CANCEL <input type="checkbox"/> </div>	I/We hereby authorise LOK SUVIDHA FINANCE LIMITED															to debit (tick✓)	<div style="border: 1px solid black; padding: 2px;"> SB/CA/CC/SB-NRD/SB-NRO/Other </div>																			
Bank a/c number		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																																		
with Bank		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>										IFSC	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>										or MICR	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>												
an amount of Rupees		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																				₹	<div style="border: 1px solid black; width: 100%; height: 20px;"></div>													
FREQUENCY		<input checked="" type="checkbox"/> Mthly <input checked="" type="checkbox"/> Qtly <input checked="" type="checkbox"/> H-Yrly <input checked="" type="checkbox"/> Yrly <input checked="" type="checkbox"/> As & when Presented															DEBIT TYPE		<input checked="" type="checkbox"/> Fixed Amount <input checked="" type="checkbox"/> Maximum Amount																	
Reference 1		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>															Phone No.		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																	
Reference 2		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>															Email ID		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																	
PERIOD		"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"																																		
From		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>															<div style="display: flex; justify-content: space-around;"> <div style="border-bottom: 1px solid black; width: 30%;"></div> <div style="border-bottom: 1px solid black; width: 30%;"></div> <div style="border-bottom: 1px solid black; width: 30%;"></div> </div>																			
To		<div style="border: 1px solid black; width: 100%; height: 20px;"></div>																																		
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UMRN

Date

DDMMYYYY

Tick(✓)

CREATE

MODIFY

CANCEL

✓

Sponsor Bank Code

Utility Code

UTIB00213000011670

I/We hereby authorise

LOK SUVIDHA FINANCE LIMITED

to debit (tick✓)

SB/CA/CC/SB-NRD/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

Reference 1

Phone No.

Reference 2

Email ID

PERIOD

"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"

From

DDMMYYYY

To

DDMMYYYY

Or

☒ Until Cancelled

1.

Name as in bank records

2.

Name as in bank records

3.

Name as in bank records

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