

**MODEL MANDATE FORM**

**BENEFICIARY/CUSTOMER'S OPTION TO RECEIVE PAYMENT THROUGH E-PAYMENT**

1. Beneficiary name:
2. Beneficiary address:
  
3. Beneficiary account no.:
4. Account type (Saving/Current  
For cash credit) with code 10/11/13:
  
5. Nine digit code number of the bank & branch  
Appearing on the MICR cheque issued  
By the bank (if available):
6. Bank name:
7. Branch name:  
Address:
  
- Telephone no.:
8. IFSC (Indian financial service code):
9. Photo copy of cancelled cheque to  
Confirm correctness of IFSC code  
And account no. given in C & H:

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 incompleteness or incorrectness of information given by me as above, I would not hold the user institution responsible.

Dated: \_\_\_\_\_ (\_\_\_\_\_)

**Signature of the beneficiary/customer**

Certification that the particulars furnished above is correct as per the records.

**Bank stamp**

Dated: \_\_\_\_\_ (\_\_\_\_\_)

**Signature of the authorized official**