Instructions to fill Mandate

1. UMRN is auto generated during mandate creation and is mandatory to be updated during amendment and cancellation of mandate (Maximum Length - 20 Alpha Numeric Characters)  
2. Date is in DD/MM/YYYY format  
3. Sponsor bank IFSC/MICR code, left padded with zeroes where necessary, (Maximum length - 11 Alpha Numeric Characters)  
5. Name of Service Provider  
6. Tick on box to select type of action to be initiated  
7. Tick on box to select type of account to be affected  
8. Customer's legal account number, (Maximum length - 35 Alpha Numeric Characters)  
9. Name of Bank  
10. IFSC/MICR code of customer bank. (Maximum Length - 11 Alpha numeric Characters for IFSC & 9 Numeric for MICR code)  
11. Amount payable for service or maximum amount per transaction that could be processed in words  
12. Amount in figures, similar to the amount mentioned in words. (Maximum Length - 13 digit Numeric in paisa)  
13. Service Provider generated consumer reference number  
14. Service Provider generated Scheme/Plan reference number  
15. Tick on box to select frequency of transaction  
16. Validity of mandate with dates in DD/MM/YYYY format  
17. Name of Customer/s and signature/s as well as seal of company (where required). (Maximum length of Name - 40 Alpha Numeric Characters)  
18. Undertaking by customer  
19. Permanent ID of customer e.g. PAN/Aadhaar No.  
20. Telephone no. with STD code of customer  
21. 10 digit mobile number of customer  
22. Mail ID of customer

Place: ___________________  Signature: ___________________  Date: __________