

TRIPURA GRAMIN BANK

UMRN

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Date



Sponsor Bank Code

PUNB0RRBTGB

Utility Code

TGBX00005000029530

Tick(v)

CREAT

MODIFY

CANCEL

I/We hereby authorize

to debit (tick v)

SB /CA /CC /SB-NRE /SB-NRO /Others

Bank a/c number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

with Bank

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

IFSC

XXXXXXXXXXXXXXXXXXXX

or MICR

XXXXXXXXXXXXXXXXXXXX

an amount of Rupees

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

₹

FREQUENCY

Monthly

Qtly

H-Yearly

Yrly

As & when presented

DEBIT TYPE

Fixed Amount

Maximum Amount

Reference 1

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Phone No.

XXXXXXXXXXXXXXXXXXXX

Reference 2

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Email ID

XXXXXXXXXXXXXXXXXXXX

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

XXXXXX

To

XXXXXX

Or Until Cancelled

1. _____ 2. _____ 3. _____

*This is to confirm that the declaration has been carefully read, understood and made by me / us. I am authorizing the User entity / Corporate to debit my account.

* I have understood that I am authorised 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.

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