3.66 inch

Indiabulls HOUSING FINANCE

## DEBIT MANDATE FORM NACH / ECS / DIRECT DEBIT

1 UMRN | 2 Date D D M M Y Y Y Y

3 Sponsor Bank Code | 4 Utility Code

(Tick(✓)7
CREATE ☑
MODIFY ☒
CANCEL ☒

5 I/We hereby authorize **INDIABULLS HOUSING FINANCE LIMITED** | 6 to debit (tick ✓) SB / CA / CC / SB-NRE / SB - NRO / Other

8 Bank a/c Number

9 With Bank Name of customers bank | 10 IFSC | 11 or MICR

MANDATE INSTRUCTION FORM-
(Refer instruction over leaf before filling)

12 an amount of Rupees | 13 ₹

14 FREQUENCY ☑ Mthly ☒ Qtly ☒ H-Yrly ☒ Yrly ☒ As & When presented | 15 DEBIT TYPE ☒ Fixed Amount ☑ Maximum Amount

16 Reference-1 | 18 Phone No

17 Reference-2 | 19 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.

20 PERIOD
From D D M M Y Y Y Y
X X X X X X X X
☑ Until Cancelled

21 Signature of the account holder | Signature of the account holder | Signature of the account holder

22 Name of the account holder | Name of the account holder | Name of the account holder

- 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 debit.

8 inch

### Instructions to fill Mandate:

1. UMRN - To be left black
2. Date in DD/MM/YYYY format.
3. Sponsor Bank IFSC code - to be left blank
4. Utility Code : Unique code of the entity to whom mandate is being given - to be left blank
5. Name of the entity to whom the mandate is being given, Already Filled
6. Account type - SB / CA / CC / SB-NRE / SB - NRO / Other
7. Tick - Select your appropriate Action
   a. Create - For New Mandate
   b. Modify - For Changes/Amendament on Existing mandate
   c. Cancel - For cancelling the existing registered Mandate
8. Your Bank Account Number for debiting the amount
9. Name of your bank and branch
10. Your Bank Branch IFSC code or
11. Your Bank Branch MICR Code
12. Amount in words
13. Amount in Figures
14. Frequency at which the debit should happen, Already Tick
15. Whether the amount is fixed or variable, Already Tick
16. Reference - 1 : Any details requested by the entity to whom the mandate is being given
17. Reference - 1 : Any details requested by the entity to whom the mandate is being given
18. Your Phone Number
19. Your Email ID
20. Period for which the debit mandate is valid
    a. Start Date
    b. Tick Untill Cancelled
21. Signature of the account holder
22. Name of the account holder