



Debit Mandate Form NACH / ECS / DIRECT DEBIT

UMRN Date

Sponsor Bank Code Utility Code

I/We hereby authorize to debit TICK SB / CA / CC / SBNRE / SBNRO / Other

Bank a/c number

With Bank IFSC or MICR

an Amount of Rupees ₹

FREQUENCY Monthly Qlty H-Yearly Yrly As & When Presented DEBIT TYPE Fixed Amount Maximum Amount

PAN No. Phone No.

Reference 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.

PERIOD From TO OR Until Cancelled

Signature of Account Holder _____
 1. _____ 2. _____ 3. _____
 Name as in Bank Records Name as in Bank Records Name as in Bank Records

- 1) 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 instruction as agreed and signed by me.
- 2) 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.

INVESTOR NAME:

PARTNER CODE

- 1 Prudent Corporate Advisory Services Limited (Prudent) will use the automatic debit mandate (NACH/ECS/Direct Debit mandate) provided by the investor to make debits from the investor's bank account towards making investments selected and instructed by the investor through electronic or other means. Prudent hereby declares and assures the investors ("Client") that the funds obtained thereof, will not be used for any other purpose other than what the investor intended the mandate for, by way of clear and explicit investment instruction and authorization through electronic or other means.
- 2 The mandate should be printed on an A4 size paper only.

INSTRUCTIONS to fill the Mandate (All mandatory fields highlighted)

Write Name of Bank **1** Write PAN No. **2** Write Bank a/c no. **3** Tick Bank account type **4** Mention IFSC or MICR Code **5** Mention Current date **6**

Prudent UMRN Date **6**

Sponsor Bank Code Utility Code

I/We hereby authorize to debit tick **4** SB / CA / CC / SBNRE / SBNRO / Other

Bank A/c number **3** IFSC **5** or MICR **5**

with Bank **1**

an amount of Rupees ₹ **12**

FREQUENCY Monthly Quarterly Half Yearly Yearly As & when presented DEBIT TYPE Fixed Amount Maximum Amount

PAN No. **2** Phone No. **11**

Reference Email ID

I agree for the debit mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule for charges of the bank.

PERIOD From To Or Until Cancelled

Signature of Account Holder _____ **9**
 1. _____ **10** 2. _____ 3. _____
 Name as in bank records Name as in bank records Name as in bank records

7 Write Current date **8** Write maximum Mandate Amount (In words) **9** Sign as per Bank records **10** Write Name as per Bank records **11** Write Mobile No. and Email Id (as per FundzBazar) **12** Write maximum Mandate Amount (In Figures)

• This is to confirm 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 & signed by me.
 • 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 authorised the debit.