NACH / Auto-Debit Mandate Authorisation

The customer gives this authorisation; the business acknowledges it.

Business

LEGAL NAME

EMAIL

PHONE

Customer

FULL NAME

EMAIL

PHONE

Bank account to debit

ACCOUNT HOLDER NAME

BANK

ACCOUNT NO.

IFSC

ACCOUNT TYPE

Debit details

PURPOSE

CUSTOMER REF. / LOAN NO.

MAXIMUM PER DEBIT (₹)

FREQUENCY

MANDATE TYPE

START DATE

END DATE OR UNTIL CANCELLED

Terms

1. This document records your consent. The debit itself starts only after your bank registers the mandate through NPCI, which may ask you to authenticate.
2. Each debit will not exceed the maximum above. You will get a pre-debit notification at least 24 hours before each debit.
3. You may cancel by writing to the business and to your bank. The business will act on cancellation within 7 working days, but amounts already due remain payable.
4. Bounced debits may attract charges from your bank and from the business, as per its fee schedule.

Customer

SIGNATURE

PRINTED NAME

DATE

Business

SIGNATURE

PRINTED NAME

DATE