	<u> </u>		2		
5	SPG FINANCE UMRN 3 Utility Code	6	4 Date D Create	Modify Cancel	
7	Sponsor Bank Code	I/We authorize 8			
	To debit (tick√) SB / CA / CC / SB-NRE / SB-N	RO / OTHER Bank a / c number	10		
9	With Bank 11		IFSC/MICR	12	
13	an amount of Rupees	14		₹	
Debit Type ☐ Fixed Amount ☐ Maximum Amount Frequency ☐ Monthly ☐ Quarterly ☐ Half Yearly ☐ Yearly ☐ Amount ☐ Debit Type ☐ Fixed Amount ☐ Maximum Amount ☐ Frequency ☐ Monthly ☐ Quarterly ☐ Half Yearly ☐ Yearly ☐ Amount ☐ Maximum Amount ☐ Maximu					
15	Reference 1	Referençe	2		
1. 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 to confirm that the declaration has been carefully read, understood & made by me/us. I am authorizing to user entity/Corporate to debit my account, based on the agreed and signed by me. 3. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation / amen the user entity / corporate or the bank where I have authorized the debit.					
	To D D M M Y Y Y Y  To D D M M Y Y Y Y	19	16		
	Or Until Cancelled	Signature of primary account holder	Signature of account holder	Signature of account holder	
18	Phone No.	1. Name as in bank records 2.	Name as in bank records 3.	Name as in bank records	
	20				

S NO.	FIELD NAME	INSTRUCTION
1.	UMRN	UMRN UNIQUE IDENTIFIER (ISSUED BY
		NPCI)
2.	DATE	THE DATE WHEN THE MANDATE FORM IS
		FILLED OUT.
3.	UTILITY CODE*	UTILITY CODE OF THE SPONSOR BANK
		(GIVEN BY NPCI)
4.	CREATE/MODIFY/CANCEL	(ANY ONE OF THE OPTION MUST BE TICK
		MARKED AS PER REQUEST TYPE)
5.	SPONSOR BANK CODE*	IFSC CODE OF THE SPONSOR BANK
6.	I/ WE HERE BY	THE NAME OF THE COMPANY OF
	AUTHORIZE	REPAYMENT ACCOUNT
7.	TO DEBIT (TICK $$ )	CHECK THE BANK ACCOUNT TYPE (ANY
		ONE OF THE OPTION MUST BE TICK
		MARKED)
8.	BANK ACCOUNT NUMBER	THE CUSTOMER'S BANK ACCOUNT
		NUMBER FROM WHICH FUNDS WILL BE
		DEBITED.
9.	WITH BANK	THE NAME OF THE CUSTOMER'S BANK
		WHERE THE ACCOUNT IS HELD.
10.	IFSC OR MICR	THE IFSC OR MICR CODE OF THE
		CUSTOMER'S BANK BRANCH.

11.	AN AMOUNT OF RUPEES	THE MAXIMUM AMOUNT AUTHORIZED FOR DEBIT, WRITTEN IN WORDS.
12.	AMOUNT IN FIGURES	THE MAXIMUM AMOUNT AUTHORIZED
12.	AWOUNT IN FIGURES	FOR DEBIT, WRITTEN IN NUMERICAL
		FORM.
12	DEDIC CYDE	
13.	DEBIT TYPE	SPECIFIES WHETHER THE DEBIT AMOUNT
		IS FIXED OR MAXIMUM.
14.	FREQUENCY	CHECK FREQUENCY OF PAYMENT (ANY
		ONE OF THE OPTION MUST BE TICK
		MARKED AS PER REQUIREMENT)
15.	REFERENCE 1	CUSTOMER'S ACCOUNT OR LOAN
		NUMBER WITH SPG FINANCE
16.	REFERENCE 2	ADDITIONAL REFERENCE INFORMATION,
		IF APPLICABLE.
17.	PERIOD	FROM DATE: THE START DATE FROM
		WHICH THE MANDATE IS ACTIVE.
		TO DATE: THE END DATE UNTIL WHICH
		THE MANDATE IS ACTIVE. IF THE
		MANDATE IS INDEFINITE, THIS CAN BE
		LEFT BLANK.
		EET I BEATING.
		OR UNTIL CANCELLED: INDICATES
		THAT THE MANDATE REMAINS ACTIVE
		UNTIL EXPLICITLY CANCELLED BY THE
		CUSTOMER.
18.	PHONE NUMBER	THE CONTACT NUMBER OF THE
10.	FHORE NUMBER	ACCOUNT HOLDER.
19.	SIGNATURE OF THE	
19.		THE MANDATE REQUIRES     SIGNATURES AS PER THE DEBIT
	ACCOUNT HOLDER(S)	
		BANK'S RECORDS:
		1ST ACCOUNT HOLDER: PRIMARY
		ACCOUNT HOLDER'S SIGNATURE.
		AND ACCOUNT HOLDED TODIT
		2ND ACCOUNT HOLDER: JOINT
		ACCOUNT HOLDER'S SIGNATURE, IF
		APPLICABLE.
		ADD A CCOUNT HOLDER ADDITIONAL
		3RD ACCOUNT HOLDER: ADDITIONAL
		JOINT ACCOUNT HOLDER'S SIGNATURE,
		IF APPLICABLE.
20	NAME OF A CONTROL	OVER CULTURE VALVE OF TWO CAVETON CO.
20.	NAME OF ACCOUNT	CHECK THE NAME OF THE CUSTOMER AS
	HOLDER	PER THE DEBIT BANK RECORDS.

<sup>\*</sup>Shall be shared by SPG Finance