

CB-WB/177/01-2019/2000

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Instruction to fill Mandate

1. UMRN is auto generated during mandate creation and is mandatory to be updated during amendment and cancellation of mandate (Maximum Length is 20 Alpha Numeric Characters).
2. Date is in DD/MM/YYYY format.
3. Sponsor bank code to be filled from left padded with zeroes where necessary. (Maximum length is 11 Alpha Numeric Characters).
4. Utility Code of Nestavia Home Finance Private Limited. (Maximum length is 18 Alpha Numeric Characters).
5. Name of Service Provider is already pre-filled with Nestavia Home Finance Private Limited.
6. Tick on box to select type of bank account to be initiated.
7. Customer bank account number including leading zeroes, if any (Maximum length is 35 Alpha Numeric Characters).
8. Name of the Bank where the customer has the bank account.
9. IFSC/MICR code of customer bank (Maximum length is 11 Alpha Numeric Characters for IFSC and 9 Numeric Characters for MICR).
10. Amount payable as maximum amount per transaction that could be processed in words.
11. Amount in figures similar to the amount mentioned in words. (Maximum length is 13 digit Numeric Characters).
12. Tick on box to select frequency to be affected has been pre-filled with “Monthly”.
13. Tick on box to select debit type to be affected has been pre-filled with “Maximum Amount”.
14. Loan Account Number of the Customer as reference number 1.
15. Customer ID of the Customer and Loan Type as reference number 2.
16. Undertaking given by the customer.
17. Telephone number of the customer.
18. Email ID of the customer.
19. Validity for mandate with from and to dates in DD/MM/YYYY format.
20. Name of Customer/s and signature/s as well as seal of company (where required) (Maximum length is 40 Alpha Numeric Characters).
21. Confirmation of understanding and various undertakings given by the Customer.

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