

Maximum period of validity of this	Name of a/c holder	Name of joint a/c holder 1	Name of joint a/c holder 2
mandate is 40 years only.  Maximum amount is twice of the present EMI in Rs. as provision for	or future increase in EMI value due to future increase in varia	able interest rate.	
This is to confirm that the declaration has been carefully read, und I/We have understood that I/We are authorized to cancel/amend the			nere I/We have authorized the debit.
A/II		IACII / DIDECT DEDIT	
Vestavia DEBI	it mandate form – N	NACH / DIRECT DEBIT	
Tick(/)  / CREATE			Date D M M Y Y Y Y
MODIFY Sponsor Bank Code		Utility Code	
CANCEL I/We hereby authorize Nes	tavia Home Finance Private Lin	nited to debit Tick (🗸)	CC Other
Bank a/c number			
with Bank	IFSC		or MICR
an amount of Rupees			₹
FREQUENCY / Monthly Qtly	H.Yrly Yrly As & when pre	sented DEBIT TYPE Fixed	Amount Maximum Amount
Reference 1		Phone N	o.
Reference 2		Email ID	
I have understood that the bank, where I have authorised the deb	it, may levy onetiome mandate processing charges as mer	ntioned in their latest schedule of charges published by the b	ank,
From DD MM YYYY		Signature of joint a/c holder 1	
To DD MM YYYY	Name of a/c holder	Name of joint a/c holder 1	Name of joint a/c holder 2
Maximum period of validity of this mandate is 40 years only.	ivalile of a/c floider	Name of joint a/c noider 1	Name of joint are noider 2
Maximum amount is twice of the present EMI in Rs. as provision for This is to confirm that the declaration has been carefully read, und	erstood and made by me/us. I/We am/are authorizing the Us	ser Entity/Corporate to debit my bank account.	
I/We have understood that I/We are authorized to cancel/amend the	is mandate by appropriately communicating the cancellation	n/amenament request to User Entity/Corporate or the bank wh	nere I/vve nave authorized the debit.
<b>A</b>			
		LACLL / DIDECT DEDIT	

Lestavia Tentry je skylin kum	DEBIT MANDATE FORM – NACH / I	DIRECT DEBIT		
Tick(✓)  ✓ CREATE		Date		
MODIFY Sponsor Bank Code	Utility			
CANCEL I/We hereby authorize	Nestavia Home Finance Private Limited to deb	it Tick (🗸) SB CA CC Other		
Bank a/c number				
with Bank	IFSC	or MICR		
an amount of Rupees		₹		
FREQUENCY Monthly	tly H.Yrly Yrly As & when presented	DEBIT TYPE Fixed Amount Maximum Amount		
Reference 1		Phone No.		
Reference 2		Email ID		
I have understood that the bank, where I have authorised the debit, may levy onetiome mandate processing charges as mentioned in their latest schedule of charges published by the bank.  PERIOD				
From DD MM YYY	Signature of a/c holder Signatu	ure of joint a/c holder 1 Signature of joint a/c holder 2		
Maximum period of validity of this mandate is 40 years only.	Name of a/c holder Name	e of joint a/c holder 1 Name of joint a/c holder 2		
This is to confirm that the declaration has been carefully	provision for future increase in EMI value due to future increase in variable interest rate. read, understood and made by me/us. I/We am/are authorizing the User Entity/Corporate to I/amend this mandate by appropriately communicating the cancellation/amendment request to the cancel of the can	o debit my bank account. t to User Entity/Corporate or the bank where I/We have authorized the debit.		

DEBIT	MANDATE FORM – NACH / D	DIRECT DEBIT		
Tick(/)  CREATE  UMRN		Date D M M Y Y Y Y		
MODIFY Sponsor Bank Code	Utility Co	ode		
CANCEL I/We hereby authorize Nesta	avia Home Finance Private Limited to debit	Tick (✓) SB CA CC Other		
Bank a/c number				
with Bank	IFSC	or MICR		
an amount of Rupees ₹				
FREQUENCY Monthly Qtly H.Yrly Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount				
Reference 1		Phone No.		
Reference 2		Email ID		
I have understood that the bank, where I have authorised the debit, I PERIOD	may levy onetiome mandate processing charges as mentioned in their latest sc	chedule of charges published by the bank.		
From DD MM YYYY		e of joint a/c holder 1 Signature of joint a/c holder 2		
To Maximum period of validity of this mandate is 40 years only.	Name of a/c holder Name of	of joint a/c holder 1 Name of joint a/c holder 2		
Maximum amount is twice of the present EMI in Rs. as provision for future increase in EMI value due to future increase in variable interest rate.  This is to confirm that the declaration has been carefully read, understood and made by me/us. I/We am/are authorizing the User Entity/Corporate to debit my bank account.  I/We have understood that I/We are authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to User Entity/Corporate or the bank where I/We have authorized the debit.				

## Instruction to fill Mandate

- 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).
- Name of Service Provider is already pre-filled with Nestavia Home Finance Private Limited. 5.
- Tick on box to select type of bank account to be initiated.
- Customer bank account number including leading zeroes, if any (Maximum length is 35 Alpha Numeric Characters). 7.
- 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.
- Amount in figures similar to the amount mentioned in words. (Maximum length is 13 digit Numeric Characters). 11.
- Tick on box to select frequency to be affected has been pre-filled with "Monthly". 12.
- 13. Tick on box to select debit type to be affected has been pre-filled with "Maximum Amount".
- Loan Account Number of the Customer as reference number 1.
- Customer ID of the Customer and Loan Type as reference number 2. 15.
- 16. Undertaking given by the customer.
- 17. Telephone number of the customer.
- 18. Email ID of the customer.
- Validity for mandate with from and to dates in DD/MM/YYYY format. 19.
- Name of Customer/s and signature/s as well as seal of company (where required) (Maximum length is 40 Alpha Numeric Characters). 20.
- 21. Confirmation of understanding and various undertakings given by the Customer.

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