



AXIS BANK UMRN

Date

Tick (✓)

- CREATE
- MODIFY
- CANCEL

Sponsor Bank Code **AXIS BANK LTD**

Utility Code

I/We hereby authorize **IMANSSS** of Utility/Biller/Bank/Company

to debit (tick✓)

SB /CA /CC /SB-NRE /SB-NRO /Other

Bank a/c number

with Bank

Name of customers bank

IFSC

or MICR

an amount of Rupees **AS REQUESTED BY OFFICE**

₹

FREQUENCY  Mthly  Qtly  H-Yrly  Yrly  As & when Presented

DEBIT TYPE  Fixed Amount  Maximum Amount

Reference 1

Phone No.

Reference 2

Email ID

PERIOD

From

To

Signature Primary Account holder

Signature of Account holder

Signature of Account holder

Or

Until Cancelled

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

This is to confirm that the declaration has been carefully read, understood & made by me/us

NSSS No. :

Name :

Mobile No. :

Address :

**VERY IMPORTANT NOTES FOR ECS :**

Dear Member,

We are going to start ECS clearing system from - DFC 20(April 2015). Amount will be debited from Member's Bank Account. We are sending herewith BANK ECS MANDATE FORM - which member has to fill compulsory & send it with details :

1. Member's Name, Address, IMA NSSS Number with Mobile Number.
2. Member's - BANK NAME, ACCOUNT NUMBER, IFSC CODE, MICR CODE.
3. Mandate form with CTS Cancelled cheque to be sent to IMANSSS office at Ahmedabad at the earliest but before 31st January 2015.
4. One CTS cancelled cheque to be attached and send with mandate form.
5. For Registration of Mandate Form one time Registration Fee of Rs.30/- will be levied.
6. Mandate Form will be presented on 15th April every year up to your tenure.

For those entries which will not be credited into our account with any reason, we will recollect the same on 10th May.

With warm regards,

**(Dr. Yogendra S. Modi)**  
Hon. Secretary

**(Dr. Kirti M. Patel)**  
Chairman