

NATIONAL ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)-

NECS MANDATE FORM

**Investor/customer's Option to Payments Through Credit Clearing Mechanism**

1. Investor/Customer's Name
2. Application Form No. or Bond Ledger Account No.
3. Particulars of Bank Account

- (a) Bank Name :
- (b) Branch Name :
- (c) 9-Digit Code Number of the Bank and Branch :  
(Mandatory)  
Appearing on the MICR Cheque issued by Bank
- (d) IFSC Code (Mandatory) :  
Appearing on the Cheque issued by Bank.
- (d) Account Type :  
(Savings/Current/Cash Credit with code 10/11/13)
- (e) Ledger No./Ledger Folio No. :
- (f) Account Number as appearing on Cheque Book :
- (g) Date of effect :

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold SHCIL responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under NECS

Date : (SIGNATURE/THUMB IMPRESSION OF HOLDER)

NOTE :

(Please attach a blank Cancelled cheque or photocopy / copy of passbook displaying bank Account No. IFSC Code And MICR Code.)