

PNB Housing Finance Limited
09th floor, Antriksh Bhawan, 22 K G Marg, New Delhi 110001

Electronic Clearing Service (Debit) clearing / Direct Debit

UI Code:

Mandate Reference No:

The Manager

Bank Name: _____

Branch Name: _____

Address: _____

I hereby authorize you to debit my account for making payment to **PNB Housing Finance Limited** through ECS (Debit) clearing / Direct Debit as per the details given as under.

Mode of Payment (Please tick) ECS Direct Debit

MICR - 9 Digit code numbers of the bank & branch
(Appearing on the MICR cheque issued by the bank): _____

Account Type - S.B. Account: Current Account: Cash Credit:

Ledger No / Ledger Folio No: _____

Account Number: _____

E. Account holder names (As per bank's record): 1st a/c holder: _____

2nd a/c holder: _____

3rd a/c holder: _____

Customer Reference No. assigned by PNB Housing Finance Limited	Name of the Scheme	Start Date	Periodicity (M/BI/M/Qly/etc.)	Amount (Upper limit in Rs)	Mandate Valid up to (End Date)
			Monthly		

F. Date of Effect:

I/We 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 the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme..

This is to inform that I/We have registered for the RBI's Electronic Clearing Service (Debit Clearing)/Direct Debit/Standing Instruction and that my payment towards my loan/investment in **PNB Housing Finance Limited** shall be made from my /our above mentioned bank account with your bank. I/We also authorize the bank to debit my account for charges towards mandate verification and transactions bounced due to "insufficient funds" as applicable.

Date: _____ Signature(s) of the account holder(s). (As per bank's record)

1. _____ 2. _____ 3. _____

For Bank Use Only

Certified that the bank account details and signatures of the account holders are correct and as per bank's records.

Date: _____ Stamp & Signature of the Authorized Official of the Bank