

**ELECTRONIC FUND TRANSFER
{MANDATE FORM}**

**1. EMPLOYEE'S NAME & ADDRESS
(IN BLOCK LETTERS)**

A-BANK NAME

B-BANK NAME & ADDRESS

**C-NINE(9) DIGIT CODE NUMBER OF THE BRANCH-
(Appearing on MICR cheques issued by bank)**

**D-ACCOUNT TYPE
(S.B.account/Current Account)**

SAVING BANK ACCOUNT

**E-ACCOUNT NUMBER
(As appearing on the cheque book)**

**F-ITGS/IFC CODE OF THE BRANCH
OF THE BANK**

I do hereby declare that particulars given above are correct and complete.

Date-

(Signature of employee)

Certified that particulars furnished above are correct as per our Bank records.

BANK STAMP

(Signature of Bank official)