



ECS/NACH/Direct Debit Mandate

HOME CREDIT INDIA FINANCE PRIVATE LIMITED
Tel:+91 124 4907600, Fax:+91 124 4907650, Email:info@homecredit.co.in, Web: www.homecredit.co.in

To: National Payment Corporation of India

CC: Home Credit India Finance Private Limited

Dear Sir/Madam,

In order to ensure timely repayment of the amount(s) of the Loan, Monthly Instalment, penalties, costs and/ or any other outstanding amount(s) due in respect of the Loan obtained from Home Credit India Finance Private Limited ('HCIN') from time to time, I hereby authorise HCIN to submit the Mandate, duly signed by me, before the bank with whom I have the bank account, details of which are mentioned in the Mandate, for the purpose of debiting my said bank account with the aforesaid amount(s).

In case I obtain more than one Loan from HCIN and chooses to make the repayment under all such Loan(s) by debiting the bank account, details of which are provided in the Mandate, I confirm that my said bank account can be debited as and when this Mandate is presented by HCIN on or after respective Due Dates of Monthly Instalment(s) of each such Loan until all the amounts due and payable in respect of all such Loan(s) are duly paid by me. I also authorize the bank and HCIN to debit my account for charges towards mandate verification and transactions bounced due to "insufficient funds" as applicable.

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 the user institution and/ or HCIN responsible.

I further undertake that the Mandate given by me shall remain valid and binding until all the amounts due and payable by me under all the Loans taken from HCIN are duly paid to the satisfaction of HCIN and that I shall not initiate any step/ action leading to cancellation of Mandate, or closure of bank account or for dishonour of Mandate without prior approval in writing from HCIN.

Thanking you,

Signature _____

Date _____



ECS/NACH/Direct Debit Mandate

Tick(✓)

CREATE	<input checked="" type="checkbox"/>
MODIFY	<input type="checkbox"/>
CANCEL	<input type="checkbox"/>

UMRN Date

Sponsor Bank Code Utility Code

I/We hereby authorize to debit (tick✓)

Bank a/c number:

with Bank IFSC or MICR

an amount of Rupees ₹

FREQUENCY Mthly Qtly H-Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount

Reference 1 Phone No.

Reference 2 Email ID

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank.

PERIOD

From	<input type="text"/>
To	<input type="text"/>
Or	<input type="checkbox"/> Until cancelled

1. _____ 2. _____ 3. _____