## SAMPLE FORM

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Sponsor Rank Code 693047004
To debit (tick) SR/CA/CC/SR NDE (SR ND
With Bank BANK NAME
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Reference 1
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1. Lagree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest scedule of charges of the bank. 2. This is to confirm that the declaration has been carefully this mandate by appropriately communicating the cancellation/amendment request to user entity/corporate or the bank where I have authorized the debit
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UMRN Date Date
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To debit (tick) SR/CA/CC/SR/NDC/CD/NDC/CD/NDC/CD/NDC
With Bank BANK NAME
an amount of Rupees: Three Thousand only
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Formerly The Catholic Syrian Bank Limited
Sponsor Bank Code 682047001 I/We authorize CSB BANK LTD
To debit (tick) SB/CA/CC/SB-NRE/SB-NRO/OTHER  Bank a/c number 1 2 3 4 5 6 7 8 9
With Bank BANK NAME
an amount of Rupees: Thee Thousand only
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