**P & GS MANDATE**

**ELECTRONIC MODE APPLICATION FORM**

**To,**

**The P & GS Unit**

**Office, Patna**

**Sub : Mandate for Electronic Mode.**

Sir,

(We give below the details required for payment through Electronic Mode. (Please Black tick Logosappropriate item)

1. Master Policy No. :
2. Name of the Master Policy holder/Annuitant :
3. Bank Name :
4. Bank Address :
5. Account Type : Savings/Current/Cash Credit
6. Account No. :
7. IFS Code of the Bank :
8. MICR Code of the Bank :
9. Contact Mobile No. :
10. E-Mail ID :

Kindly transfer amount due under the above Master Policy / Annuity.

The following documents are enclosed as required. (Please Black tick Logos appropriate item)

1. Cancelled cheque leaf
2. Photocopy of the first page of Bank Pass book containing details

(if cheque is not having the name of account holder)

**Signature Date :**

FOR OFFICE USE ONLY

1. Name & SA No. of the Person Entering the data :
2. Date of Entry:
3. Name & SR No. of the Person validation :
4. Date of Validation
5. Mandate Number :

**MANDATE**

|  |  |  |
| --- | --- | --- |
| SL NO | PARTICULAR DETAILS |  |
| 1 | NAME OF BENEFICIARY |  |
| 2 | ADDRESS OF BENEFICIARY WITH PHONE NO & EMAIL ID IF ANY HAVE |  |
| 3 | NAME OF THE BANK |  |
| 4 | BANK ACCOUNT NUMBER |  |
| 5 | NAME OF BRANCH OF THE BANK WITH CODE NO AND ADDRESS |  |
| 6 | NAME OF ACCCOUNT HOLDER |  |
| 7 | MICR CODE NO. |  |
| 8 | TYPE OF ACCOUNT |  |
| 9 | IFSC CODE NO OF BRANCH |  |
| 10 | ONCE CANCIL CHEQUE |  |

**Signature of the beneficiary**