

DIRECT DEBIT MANDATE FORM

DDM No. _____

(DIRECT DEBIT)

FICCL COPY

The Manager _____

I /We would like to inform that I /we have taken a loan from Fullerton India Credit Company Ltd. I/We hereby irrevocably authorize you to debit my/our account for making payment to **Fullerton India Credit Company Limited** through Direct Debit clearing as per the details given as under.

[A] NAME OF THE ACCOUNT HOLDER _____

[B] BANK ACCOUNT NUMBER _____

[C] ACCOUNT TYPE _____

[D] LOAN ACCOUNT NUMBER _____

[E] APP REF NO _____

Name of the Scheme	Date of Effect	Periodicity (Monthly/Quarterly/)	Amount of installment/Amt of bill with upper limit	No of installments / Valid Upto (Could vary with change in the repayment schedule	Day Date every period

[F] DATE OF EFFECT _____

I/We being the Borrower of Fullerton India Credit Company Ltd.(FICCL), hereby express my/our unconditional consent to and authorise the bank to debit payments of the amounts referred to above through Direct Debits and hereby authorize FICCL to raise debits for such regular payments till such time all dues to FICCL as referred to the above are cleared through Direct Debits against my bank account referred above. I / We acknowledge that on account of fluctuation in the interest rate, the aforesaid installment amount may vary .Further, due to delay in repayment of the installments, I / we are liable to pay delayed / penal interest, cheque /direct debit bounce charges etc. to FICCL. Therefore, I /we hereby express my / our unconditional consent and authorize FICCL to raise debits of such amounts including delayed / penal interest, cheque /direct debit bounce charges etc , from time to time, to discharge my/our responsibility under the loan to FICCL ; Provided however, that debits for such amount shall not exceed **Rs _____ per month."**

I /We further confirm that in the event in any month the Direct Debit instruction is not carried out due to insufficiency of funds in my/our aforementioned account, I /We hereby authorize FICCL to raise a further demand on above referred Account No. till the payments of that month is realized. This mandate does not prejudice the absolute right of FICCL at any time hereafter , to discontinue this arrangement and revert to insisting on my submitting post dated cheques to FICCL

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 /We would not hold the user institution responsible.I/We 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 Direct Debit Service and that my payment towards my loan in Fullerton India Credit Co Ltd shall be made from my / our above mentioned Bank account with your bank. I/We authorize Fullerton India Credit Company Limited and their authorize representatives, agents , service providers carrying this Direct Debit Instruction mandate from to get it verified and executed. I/We also authorize the bank to debit my account for charges towards mandate verification and transaction bounced due to "insufficient funds" as applicable.

Date: _____

Signature of the customer

We hereby certify that the particulars furnished above are correct as per our record. We confirm that the above signatures are as per our records.

Branch: _____

Bank Stamp

Signature of the Authorized official from the Bank

Date : _____

DIRECT DEBIT MANDATE FORM

DDM No. _____

(DIRECT DEBIT)

BANK COPY

The Manager _____

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Branch: _____

Bank Stamp

Signature of the Authorized official from the Bank

Date : _____

DIRECT DEBIT MANDATE FORM

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(DIRECT DEBIT)

CUSTOMER COPY

The Manager _____

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This is to inform that I/We have registered for Direct Debit Service and that my payment towards my loan in Fullerton India Credit Co Ltd shall be made from my / our above mentioned Bank account with your bank. I/We authorize Fullerton India Credit Company Limited and their authorize representatives, agents , service providers carrying this Direct Debit Instruction mandate from to get it verified and executed. I/We also authorize the bank to debit my account for charges towards mandate verification and transaction bounced due to "insufficient funds" as applicable.

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