



सेवा और विश्वास  
के 60 वर्ष



60 YEARS OF  
SERVICE AND TRUST

Use **Original** Form

**Xerox Copies Not Allowed**

The word 'XEROX' is written in a large, red, sans-serif font. A green zipper is placed horizontally across the middle of the letters, with the zipper pull visible on the right side.

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# Separate Form For Each Policy

**5 Policies 5 Forms Required**

**1:1**

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# Cancelled Cheque Or Passbook Copy with A/C Holder Name, A/C No, IFSC Code etc



**XEROX** COPY must be **CLEAR** one showing above details





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Write  
Core Banking  
A/C No  
Including  
Initial Zero's  
must be written

A/c Payee: XXXXXXXXXXXXXXXXXXXX New Account Date: 11-Apr-2009  
Pay: XXXXXXXXXXXXXXXXXXXX OR ORDER  
Rupees: XXXXXXXXXXXX Rs. XXXXXXXXXX  
A/c No. 647010200000578  
CASP: 647400  
**AXIS BANK LTD.**  
GOREGAONWEST, (MUMBAI)  
GROUND & FIRST FL (OPPOSITE PATKAR COLLEGE,  
S V ROAD, GOREGAONWEST),  
MUMBAI 400092  
IFS CODE - UTIB000647  
Schedule : 5 For EARTH BUSINESS SOLUTIONS SERVICES  
Memo: 700045  
Proprietor/Authorised Signatory  
Payable AT BAR at ALL branches  
MICR Code: \*007667\* 4002110551 647400\* 29  
Transaction ID: 29  
Cheque number: 4002110551  
Account Code: 647400

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Tick **Create Box**  
for  
**New Business**  
&

**Conversion form Ordinary to NACH**

A screenshot of a software dialog box titled 'Tick (✓)'. It contains three rows, each with a text label and an unchecked checkbox. The first row is 'CREATE', the second is 'MODIFY', and the third is 'CANCEL'. The dialog box has a standard Windows-style border and a close button in the top right corner.

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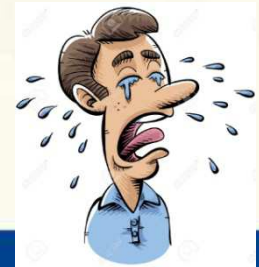


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Pay

**2** Premiums

for  
Monthly  
Mode Cases





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# Don't Fill Amount & UMRN Number

← 2 cm → page length from perforation : 8 inches

**LIC** NACH MANDATE FORM

UMRN \_\_\_\_\_ Date DDMMYYYY

CREATE  Sponsor Bank's Code \_\_\_\_\_ Utility Code 4 0 0 9 0 5 6

MODIFY  I/We hereby authorize L.I.C. of India to debit (tick ✓) SB / CA / SB-NRO / SB-NRE / Other

CANCEL  Bank Account No. \_\_\_\_\_

With Bank \_\_\_\_\_ IFSC \_\_\_\_\_ or MICR \_\_\_\_\_

an amount of Rs. \_\_\_\_\_ ₹

Frequency  Mly  Qly  Hly  Yly  As and when presented Debit Type -  Fixed Amount  Maximum Amount

Policy no. \_\_\_\_\_ Mobile No. + 91 \_\_\_\_\_

Division Code \_\_\_\_\_ Email ID \_\_\_\_\_

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

PERIOD

From DDMMYYYY \_\_\_\_\_ Signature of A/c Holder \_\_\_\_\_ Signature of A/c Holder \_\_\_\_\_ Signature of A/c Holder \_\_\_\_\_

To XXXXXX \_\_\_\_\_ Name of A/c Holder \_\_\_\_\_ Name of A/c Holder \_\_\_\_\_ Name of A/c Holder \_\_\_\_\_

Until Cancelled

This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorizing LIC of India to debit my a/c as agreed and signed by me. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment to LIC of India.

page width : 3.66 inches

Don't  
FILL

Don't  
FILL

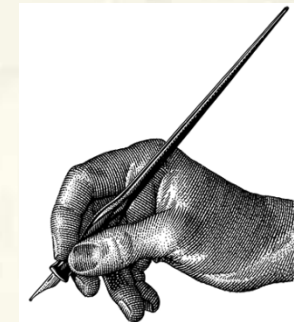
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# For New Business Cases

**Policy Number  
&  
Amount**



**will be filled by NB officials**

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# Mobile Number of Customer is COMPULSORY



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**Period From**

**Current Date**

**Date of Commencement**

**Date of Alteration**

**(Always Prior to NACH Debit Date)**

PERIOD

From	D	D	M	M	Y	Y	Y	Y
To	X	X	X	X	X	X	X	X
<input checked="" type="checkbox"/>	Until Cancelled							

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# Automatic Debit Date Options

7<sup>th</sup> / 15<sup>th</sup> / 22<sup>nd</sup> / 28<sup>th</sup>

LIC **DOC** dates available **ONLY** between **1<sup>st</sup> and 28<sup>th</sup>** of Every Month



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# System Generated



## D.O.C

## DEBIT Dates

<b>1<sup>st</sup></b>	<b>to</b>	<b>7<sup>th</sup></b>	<b>7<sup>th</sup></b>
<b>8<sup>th</sup></b>	<b>to</b>	<b>15<sup>th</sup></b>	<b>15<sup>th</sup></b>
<b>16<sup>th</sup></b>	<b>to</b>	<b>22<sup>nd</sup></b>	<b>22<sup>nd</sup></b>
<b>23<sup>rd</sup></b>	<b>to</b>	<b>28<sup>th</sup></b>	<b>28<sup>th</sup></b>

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# Customer Inputs **NOT REQUIRED** for Pre-Ticked Columns

Utility Code

4 0 0 9 0 5 6

I/We hereby authorize

L. I. C. of India

Debit Type -

Fixed Amount

Maximum Amount

PERIOD

From

D D M M Y Y Y Y

To

X X X X X X X X

Until Cancelled

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**NACH Forms  
Scanned & Uploaded  
by Sponsor Bank in NPCI Website**

**UMRN No will be allotted by NPCI  
Soft Data forwarded to Destination Bank  
for Validation**

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# Destination Bank Charges Fee Per Policy for Validation from Customer A/C

Required Bank Balance = NACH Amount + Fee for Validation

**No Sufficient Funds for Fee**

**will**

**Lead to Mandate Rejection**

**with Remark**

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# Mandate Rejection By Destination Bank for Other Reasons



(A/C Closed / A/C Transferred / No Such A/C / Miscellaneous )



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**Acceptance of Mandate  
Informed  
By Bank to LIC  
through  
Soft Data**



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**LIC ECS Centre**  
**will**  
**Inform**  
**Customer**  
**By**  
**SMS**



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**Rejection of Mandate  
informed by  
Destination Bank  
to customer  
by  
SMS & Email**



SMS  
to  
Agent  
Only for  
Rejection

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In case of **Rejection**

Customer must **Find**  
Reason for Rejection

Take Necessary **Action**



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# Contact



# Policy Servicing Dept

# Submit Fresh Mandate etc...



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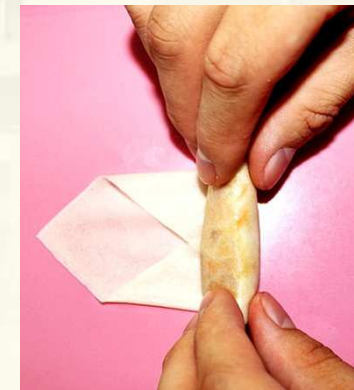
# NACH MANDATE FORM

**Do Not**

**Staple**



**/ Roll Up**

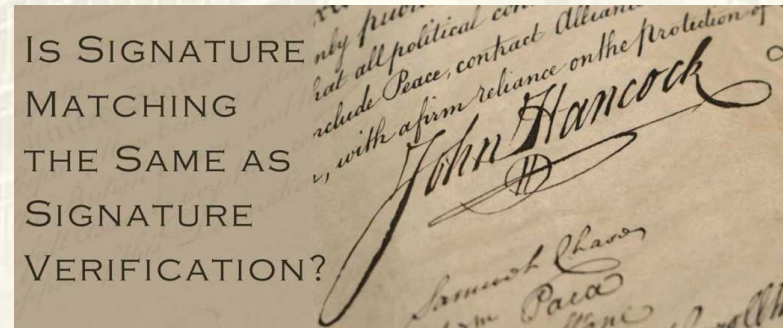


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# NACH FORM



# CHEQUE LEAF

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In Case of **Any Queries**

Please **Contact**

**MASH** of Your Division

Or

**sz\_ecs@licindia .com** of (Your Zone)

nz/scz/ez/cz  
wz etc

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**NPCI = National Payment Corporation of India**

**NACH = National Automated Clearing House**

**UMRN = Unique Mandate Registration Number**

**Destination Bank = Customer Bank**

**Debit Date = Date on which Amount is withdrawn**

**MASH = Metro Area Servicing Hub**

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**N** = No Problem

**A** = Agent

**S** = Servicing

**H** = Help Line

**GO FOR IT**



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Wishing You ALL  
Successful **Q**<sub>2</sub>



NvM