Mandate Instruction Form (ACH/ECS)

SHINHAN BANK UMRN Date D D M M Y Y Y Y

Sponsor Bank Code sHeK0000003 Create Modify Cancel

Utility Code NACH00000000006365 I/We authorize sHINHAN BUSINESS SUPPORT DEPT.

To debit (tick 7) se / in/ cC / SB-NRE/ SB-NRO / OTHER Bank a/c number

With Bank IFSC/MICR

An amount of Rupees g

Debit 3VDe @ Fixed Amount O Maximum Amount Freouencv O Monthly O Quarterly O Half Yearly O Yearly O As & when presented

Reference I Reference 2

I. Iagree 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. 2. This is to confirm that the declaration has been carefully read. understood & made by me/us. I am authorising the user entity/Corporate to debit my account, based on the instructions as agreed and signed by me. 3. I have understood that I am authorized to cancel/am end this mandate by appropriately communicating the cancellation / amendmeM request to the user eMity/ corporate or the bank where I have authorized the debit.

From D D | M M | Y Y Y Y

To D D | M M | Y Y Y Y

Or Until Cancelled

Signature Prima ry Account holder Signature of Account holder Signature of Account holder

Phone No.

Name as in Bank records 2. Name as in Bank records y, Name as in Bank records

Mandate Instruction Form (ACH/ECS)

SHINHAN BANK UMRN Date Y Y

Sponsor Bank Code si-JBK0000003 Create Modify Cancel

Utility Code NACH00000000006365 I/We authorize SHiNHAN BUSINESS SUPPORT DEPT.

To debit (tick /) SB / CA/ CC / SB-NRE/ SB-NRO / OTHER Bank a/c number

With Bank IFSC/MICR

An amount of Rupees ₹

Debit yg_e 0 Fixed Amount d Maximum Amount F_E_g__agye 0 Monthly d Quarterly d Half Yearly d Yearly d As & when presented

Reference I Reference 2

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From D D | M M | Y Y Y Y

To D D | M M | Y Y Y Y

Or Until Cancelled

Signature Primary Account holder Signature of Account holder Signature of Account holder

Phone No.

Name as in Bank records 2. Name as in Bank records $, Name as in Bank records

Mandate Instruction Form (ACH/ECS)

SHINHAN BANK UMRN Date D D M M Y Y Y Y

Sponsor Bank Code si-JBK0000003 Create Modify' Cancel

Utility Code NACH00000000006365 I/We authorize SHiNHAN BUSINESS SUPPORT DEPT.

To debit (tick /) SB / CA / CC / SB-NRE/ SB-NRO / OTHER Bank a/c number

With Bank IFSC/f"IICR

An amount of Rupees g

Debit Type @ Fixed Amount @ Maximum Amount Frequency @ Monthly @ Quarterly @ Half Yearly @ Yearly @ As & when presented

Reference I Reference 2

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From D D | M M | Y Y Y Y

To D D | M M | Y Y Y

Or Until Cancelled

Signature Primary Account holder Signature of Account holder Signature of Account holder

Phone No.

Name as in Bank records 2. Name as in Bank records $, Name as in Bank records