

**FOR NACH NORMAL MANDATE AND E-MANDATE CANCEL/AMEND/SUSPEND/REVOKE(CASR)**

Customer should approach the home branch and follow the below mentioned procedure for NACH Mandate/E-mandate CASR.

The request for cancellation of mandate will be processed within 7 days, subject to fulfillment of all terms and conditions associated with mandate cancellation.

<b>Customer Full Name:</b>	
<b>Bank Account number:</b>	
<b>UMRN/Last Amount Debited and Date:</b>	
<b>Reason for Cancellation:</b>	
<b>Customer Signature:</b>	

**NOTE:** (1) After submission of cancellation request kindly collect acknowledgement receipt from Branch in 7 days.

(2) Only after receipt of acknowledgement the process of cancellation can be considered complete.