HDB FINANCIAL	<u>C 1</u>
	UMRN   Date 3 0 0 7 2 0 2 3
E I I D D SERVICES	Utility Code
Sponsor Bank Code	I/We authorize HDB FINANCIAL SERVICES LTD.
· •	/CA/CC/SB-NRE/SB-NRO/Other Bank a/c number
with Bank	IFSC/MICR
an amount of Rupees	₹ ₹
DEBIT TYPE Fixed Amo	-
Reference 1	Reference 2 69933000176
	essing 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
	ade by me/us. I am authorising the user entity/Corporate to debit my account, based on the instructions asagreed and signed by me. 3. I have understood that I am iddate by appropriately communicating the cancellation / amendment request to the user entity / corporate or the bank where I have authorized the debit. 4. This
	ng on me/us for all the agreements/ loan accounts with HDB Financial Services Ltd.
From 0 2 0 9 2 0	0 2 3
	$\langle X   X   X \rangle$
Or Until Cancelled	Signature Primary Account Holder Signature Account of Holder Signature Account of Holder
Phone No. 8870294180	1. ARULMOZHI S 2. Name as in bank records 3. Name as in bank records
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	Utility Code         H D F C 0 0 9 1 5 0 0 0 0 9 9 1 6             © Create         Modify         Cancel
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to debit (tick ✓)	/CA/CC/SB-NRE/SB-NRO/Other Bank a/c number 3 4 7 7 2 3 9 5 5 7
with Bank CENTRAL BAN	NK OF INDIA   IFSC/MICR   C   B   I   N   0   2   8   3   0   9   5
an amount of Rupees Fo	orty Four Thousand Nine Hundred and Ninety Nine Only ₹ 44999
DEBIT TYPE Fixed Amo	ount Maximum Amount FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented
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