Citi India consumer banking customers are now served by Axis Bank. Citi India has transferred ownership of its consumer banking business to Axis Bank (registration number L65110GJ1993PLC020769). Consumer banking customers can continue to use all existing Citi products and/or services, branches, ATMs, internet banking and Citi Mobile® App as usual. Axis Bank is the provider of Citi branded consumer banking products in India temporarily and Citi India is providing certain services in respect of those products. The trademarks "Citi", "Citibank", "Citigroup", the Arc design and all similar trademarks and derivations thereof are used temporarily under license by Axis Bank from Citigroup Inc. and related group entities.



	Sponsor Bank (code		Utility Code				
CREATE I/We heredy authorize		to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/						
MODIFY CANCEL	Bank a/c number							
with Bank	Name o	f the Bank	IFSC		or M	1ICR		
an amoun	t of Rupees				·		₹	
FREQUENC	CY Mthly Qtly	H-Yrly	& when presented	DEBIT TY	YPE Fixed An	nount	☐ Maximum Am	
Reference	1			Phone	e No.			
Reference	2			Email	ID			
I agree for the	e debit of mandate processing charge	es by the bank whom I am auth	orizing to debit my account a	as per latest schedule of	charges of the bank.			
KEKIOD		Signature of t	he account holder	Signature of the	account holder	S	ignature of the account l	
From			hank records	Name as in b	ank records	3.	Name as in bank reco	
From		1. Name as i	n bank records 2.					



1	UMRN is auto ganerated during mandate creation and is mandatory to be updated during amendment and cancelation of mandate. (Maximum length - 20 Alpha Numeric Characters)		 Amount payable for service or maximum amount per transaction that could be processed, in words. 		
			Amount in figures, similar to the amount mentioned in words.		
2.	Date in DD/MM/YYYY format.		(Maximum length -13 digit Numeric, in paise)		
	Sponsor Bank IFSC / MICR code, left padded with zeroes where necessary. (Maximum length - 11 Alpha Numeric Characters).		Service Provider generated consumer reference number.		
			Service Provider generated Scheme / Plan reference number.		
4.	Utility Code of the Service Provider. (Maximum length - 18 Alpha	15.	Tick on box to select frequency of transaction.		
N	Numeric Characters)		Validity of mandate with dates in DD/MM/YYYY format.		
5.	Name of Service Provider.	17.	Names of customer/s and signatures as well as seal of Company		
6.	Tick on box to select type of action to be initiated.		(where required). (Maximum length of Name - 40 Alpha Numeric		
7.	Tick on box to select type of account to be affected.		Characters).		
	Customer's legal account number, left padded with zeroes. (Maximum length- 35 Alpha Numeric Characters)		Under taking by Customer.		
			Permanent ID of customer e.g. PAN / Aadhaar No.		
9.	Name of Bank and Branch.	20.	Telephone no. with STD code, of customer.		
10.	IFSC / MICR code of customer bank. (Maximum length - 11 Alpha Numeric Characters)		10 digit mobile number of customer.		
			Mail ID of customer.		
I hav			ate processing charges as mentioned in their latest schedule of charges published by the bamunicating the cancellation / amendment request to the user entity /Corporate or the ba		
Pla	te: Signature:		Date:		