

BHARAT SANCHAR NIGAM LIMITED

ECS MANDATE FORM FOR PAYMENT OF TELEPHONE BILLS OF BSNL NE-I CIRCLE MEGHALAYA, MIZORAM, TRIPURA

(To be submitted in duplicate)

To

A. The Branch Manager

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B. The AO(TR) BSNL, Meghalaya/Mizoram/Tripura

1.(a)Customer's Name^(In block letters):

(b)Telephone No(s):

(c) Option for upper limit (Please tick your choice)

Rs.1000 Rs.2000 Rs.5000 No limit

**If you have opted for Rs.1000/ Rs.2000, bills exceeding Rs.1000/ Rs.2000 (as applicable) will not be debited from your bank account through ECS and you have to pay such bill by cash or cheque.*

2. PARTICULARS OF BANK ACCOUNT

(a) Name of the Account Holder:

(b) Account Number:

(c) Type of Account (Tick one): SAVINGS CURRENT CASH CREDIT

(d) 9-Digits Code Number of the Bank Branch:

(As appearing on the MICR cheque issued by the bank. Please attach cancelled / photocopy of your blank cheque leaf).

(e)Bank Name :

(f)Bank Address:.....

I/We, hereby, declare that the particulars given above are correct and express my/our willingness to pay the bills of telephone connections referred to above through Electronic Clearing Service of State Bank of India and hereby authorize the bank to debit my/our aforesaid A/C No. and credit BSNL, for telephone bill(s) issued against the no(s) mentioned above.

I/We hereby authorize **Accounts Officer BSNL, Meghalaya/Mizoram/Tripura** to raise debits against such telephone bills through this ECS for adjustment against credit in my/our account. I/We understand that, in the event of bank being unable to debit my/our account for any reason, I/We will have to pay the bills directly to BSNL by cash.

Signature of A/C Holder

(In case the name of subscriber differs from that of A/C Holder)

Date _____

Signature of Subscriber

Filled in forms (in duplicate) may be submitted in BSNL offices only

Note: Photocopies of the forms may also be used.