



NECS-I (National Electronic Clearing System)

Mandate Form for Payment of Dividend on Equity Shares

(For Shareholders holding Shares in Physical Form)

To
M/s Karvy Fintech Pvt. Ltd.
Unit: J&K Bank Limited

Dear Sir,

I hereby authorise J&K Bank Limited to credit dividend (to be declared in future, if any) amount directly to my bank account through NECS, details of which are as under:

1. First/Sole Shareholders Name (in Block letters)
2. Address
3. Regd. Folio No
4. Telephone No E-mail ID
5. Particulars of Bank Account

 - a) Bank Name:
 - b) Branch Name & Address (with Pin code & Tel No.):
 - c) Bank Account No. (as appearing on the Cheque Book)
 - d) Account Type (Please tick)

Savings	10	Current	11	Cash Credit	12
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- e) 9 Digit MICR Code No. of the Bank & Branch appearing on the MICR Cheque issued by the bank

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6. Please attach a photograph of the cheque leaf or a bank cancelled cheque issued by your Bank relating to your above account for verifying the accuracy of the above mentioned code numbers.

Declaration

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold J&K Bank Limited responsible. In case of NECS facility not being available for any reason, the account details provided above may be incorporated in the payment instrument.

Place:.....

Dated:.....

Signature of the first/ sole shareholder

Notes:

1. If above mandate has already been submitted, please ignore this communication.
2. Kindly fill all columns. Incomplete forms shall not be entertained.
3. Please note that NECS facility is available only at Core Banking Solution Branches (CBS Branches) of the Banks. Therefore, please ensure that you provide only new bank account number allotted by your Bank, post implementation of Core Banking System, to avail NECS.

In case the shareholder is not in a position to give blank "cancelled" cheque or a photocopy thereof, a certificate of the shareholder's Bank may be furnished as under:

Certificate of the Shareholder's Bank

(to be submitted only if blank "cancelled" cheque or a photocopy thereof is not enclosed)

Certificate that the particulars furnished above are correct as per our records.

Place:.....

Dated:.....

Signature of the Authorised Official of the Bank