



**FORM NO.E-5**  
Appendix - VIII  
**ELECTRONIC CLEARING SERVICE (DEBIT CLEARING)**

To,  
The Manager

(Bank Name)
(Branch Name)
(Address)

I hereby authorize you to debit my account for making payment to **Delhi Public School, Megacity Kolkata (RBI ECS CODE: 7009072)** through ECS (Debit) clearing as per the details given as under.

A. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH:														
(Appearing on the MICR cheque issued by the bank)														
B. ACCOUNT TYPE :														
C. LEDGER NO / LEDGER FOLIO NO. :														
D. ACCOUNT NUMBER:														
E. ACCOUNT NAME														
Name of Scheme	Date of Effect	Periodicity (M/BiM/Qly/etc.)	Amount of installment/ Amt of bill with upper limit	Number of installments/ Valid up to (in case of utility bills)										
Fees Account		Quarterly	As Per Fees Slip											
E. Date of effect :														
Student Name														
Student Reg No.														
Parent Email Id														
Parent Mobile Number														

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 the user institution responsible. I have read the option invitation letter and agree to discharge the responsibility expected of me as a participant under the scheme.

(.....)  
**Signature of the Customer.**  
**Date**

Certified that the particulars furnished above are correct as per our records. Further We have marked ECS Mandate in our systems.

(Bank's Stamp) -----

Date Signature of the Authorized official from the Bank

(Note:- Mandate to be obtained in 4 copies -3 need to be submitted to school & 1 Copy for debiting Bank. Please advise debiting bank to mark ECS at their system.)