

API E-Mandate – Bank page design for net banking authentication

Customer page

	<logo></logo>					
<cc< td=""><td>orporate use></td></cc<>	orporate use>					
Y	our details					
Name Title 🔽	Customer name					
Mobile number Code	Phone number					
Telephone number Code	Phone number					
E-Mail ID						
Ma	ndate details					
Account type O Savings	account Current account					
Account number	Customer account number (Masked)					
Confirm account number	Customer accout number (Match with above)					
Amount	Rupee Paisa					
O Fixed Amount O Maximum Amount						
Start date DDMMYYYY End date DDMMYYYY Until cancelled						
Frequency	Monthly/Quarterly/Half yearly					
Purpose of mandate	As per NPCI category					
Bank	Customer bank 🔽					
Authentication mode	Internet banking/ Debit card					
Disclaimer/ Terms and conditio	ns					
Reset	Next					
NALO	-Mandate -world trigle grate from -world trigl					



Summary page

<logo></logo>								
		<corporate use=""></corporate>						
	Mandate summary							
		Customer information						
	Name	Title Customer name						
	Bank	Customer bank						
	Account type	Customer bank account type						
	Account number	Customer account number						
	Amount	Rupee Paisa						
	Start date	DD/MM/YYYY						
	End date	DD/MM/YYYY						
	Frequency	Monthly/Quarterly/Half yearly						
	Purpose of mandat	te As per NPCI category						
Corporate information								
	Corporate name Name of corporate							
	Utility number	Utility number as per NPCI						
Note: Your in the process of registration of a E-Mandate. Please proceed to continue the registration process. In case of any discrepancy found in the above mentioned fields you may cancel or go bank to edit the required fields.								
	Back	Cancel Proceed						
	NATIONAL AUTOMATED	E-Mandate Powered by ANDONAL PRINCIPLE STORY SOURCE STORY AND						

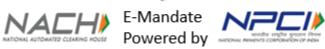


Final confirmation

	<c< td=""><td>corporate use></td><td></td></c<>	corporate use>			
	Mar	ndate summary			
	17101				
Name	Title Customer name				
Bank	Customer bank				
Account type	Customer bank account type				
Account number	Customer account number				
Amount		Rupee	Pais		
Start date	DD/MM/YYYY				
End date	DD/MM/YYYY				
Frequency	Monthly/Quarterly/Half yearly				
Purpose of mandate	As per NPCI category				
Corporate name	Name of corporate				
Utility number	Utility number as per NPCI				
Reference number	Corporate reference number				











Rejection confirmation

< Logo>

<Corporate use> This area can be used by the bank for their promotional message, other related information



Your E-Mandate registration is rejected due to << reason for rejection>>

For clarifications please write to xxxxxx@xxxx.xx or call xxxxxxxxxxx

