



DIRECT DEBIT MANDATE

For change in HiSAVE linked account. Instruction to your Bank or Building Society to pay Direct Debits (UK only)

Originator's identification Number
8 3 7 3 1 5

1. Name and Full postal address of your Bank or Building Society branch

To: The Manager _____ Bank or Building Society
Address in full: _____
_____ Postcode

2. Name of account holder
2a. Registered name of subscriber,(if different from above)

3. HiSAVE Tracking Number:

4. Branch Sort Code (From the top right corner of your cheque): _____

5. Bank or Building Society Account number: _____

6. Originator's Reference Number (For Office Use Only)

7. Instruction to your Bank or Building Society:
 Please pay ICICI BANK UK PLC Direct Debits from the account detailed on this instruction subject to the safeguards assured by the Direct Debit Guarantee.
 Please cancel all previous Standing Order/Direct Debiting instructions in favour of ICICI Bank UK PLC.

Please complete the whole form and send the Original to:
HiSAVE Operations Team,
ICICI Bank UK PLC
PO BOX 867,WEMBLEY, HA0 9DA

Signature..... Date.....

Banks and Building Societies may not accept Direct Debit instructions for some types of account. For example, Direct Debits are not accepted to a Deposit or Savings Account or to a Post Office Giro Account.

- The Direct Debit Guarantee**
1. This guarantee should be retained by the Payer.
 2. This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank or Building Society.
 3. You will be notified of the amount to be debited at least 14 days before the debiting date.
 4. If an error is made by us or your Bank/Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
 5. You can cancel a Direct Debit at any time, by writing to your Bank or Building Society