

Auto BILL PAY Form

Please fill in BLOCK LETTERS and complete all sections.



**Bharat Co-operative
Bank (Mumbai) Ltd**
MULTI STATE SCHEDULED BANK

To,
Bharat Co-operative Bank (Mumbai) Ltd. _____ **branch** **Date** _____

Dear Sir/Madam,

I _____ request Bharat Bank to Debit my Account No. _____
& pay my undermentioned bills automatically before due date.

Biller Name	Bill Ref No. 1	Ref No. 2	Ref No. 3	Max Bill Amt to be Paid

Please provide latest copy of each of the Bill mentioned above. Please refer instructions overleaf to fill BILL REF NOs.

I understand that:

1. Bank will not pay a bill automatically if it exceeds the Max amount indicated by me.
2. Bank will attempt to Pay the bill 7 days prior to the Bill Due Date. If Payment fails at Bank end (due to insufficient Balance etc) or at Biller/Bill Aggregator end etc, Bank will send an SMS/Email informing the same.
3. Bank will make another 3 attempts to pay the bill. If the 4th attempt fails due to any of the reasons mentioned above, Bank will intimate the failure to me through SMS/email & thereafter it is my responsibility to pay the bills. Bank will be absolved of its responsibility to pay the bills automatically & will stop trying to make payment of the bill.
4. I need to keep balance in the above mentioned account prior to the Bill Due date to ensure payment of the bill.
5. This is provided as an additional service to the customers. I understand that Bank will make attempts to make payment of bill. However, due to any issues including technical at Biller, NPCI, Bank end, I shall not hold Bank liable for refunds/penalty/reversals.

I agree to abide by the Terms & Conditions of the service.

Signatures of all the account holder(s) / authorised signatories

OFFICE USE ONLY	All details on this form verified, including signatures	Details Updated & Verified in System
	BRANCH Staff No. Authorized Signatory	E-CHANNEL Staff No. Authorized Signatory

Please check the undermentioned details appearing in your bill, based on the BILLER TYPE & fill in the form

Biller Type	Bill Ref No. 1	Ref No. 2	Ref No. 3
ELECTRICITY	Customer Number / Account Id / K Number / Business Partner No	Cycle Number / Processing Cycle / Service Number & City	Billing Unit/ IVRS Number/ Subdivision Code/ Mobile Number
GAS	Customer Number/ CRN Id/ Consumer Id/ ARN Number	Bill Group Number/ BP Number	
WATER	Customer Number/ Account Id/ K Number/ Connection Number	RR Number/ Sequence Number	Pin/ Code/ Bill No/ Computer Code
LANDLINE	Telephone Number	Account Number	Service Type
POSTPAID BILLS	Mobile Number		
DATACARD	Mobile Number/ UserId		
BROADBAND	Directory Number/ Customer Id		
INSURANCE	Policy Number	Date Of Birth	

For other POST PAID biller types under BBPS service of NPCI, please contact mbank@bharatbank.co.in