

Dear Parents,

We are pleased to inform you that we have started ECS facility for making fee payment more easy and convenient to you for you to make the payment of school fees of your ward. The fee will be auto debited monthly from your given account. Please follow the instructions for availing ECS facility.

1. Please find below the ECS form, to avail ECS.
2. Only signature of account holder is required in the form, rest information will be done by school.
3. Submit your ECS form at school fee counter along with a **cancelled cheque** of your bank account.
4. In case of you have more than one child studying at TGS, you need to fill separate forms for ECS.
5. In the ECS form **Account Holder Signature is mandatory**.
6. Once ECS is active, by 5th of every month the fee amount will be auto debited from your bank account.
7. For more details please contact school administrative block or call — 7091495920

Regards
Team TGS

UMRN	<input type="text"/>	Date	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Utility Code	<input type="text"/>	<input type="radio"/> Create <input type="radio"/> Modify <input type="radio"/> Cancel								
Sponsor Bank Code	<input type="text"/>	I / We authorize	<input type="text"/>							
To debit (tick <input checked="" type="checkbox"/>)	<input type="checkbox"/> SB / <input type="checkbox"/> CA / <input type="checkbox"/> CC / <input type="checkbox"/> SB-NRE / <input type="checkbox"/> SB-NRO / <input type="checkbox"/> OTHER	Bank a/c number	<input type="text"/>							
With Bank	<input type="text"/>					IFSC/MICR	<input type="text"/>			
An amount of Rupees	<input type="text"/>						₹	<input type="text"/>		
Debit Type	<input type="checkbox"/> Fixed Amount	<input type="checkbox"/> Maximum Amount	Frequency	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Half Yearly	<input type="checkbox"/> Yearly	<input type="checkbox"/> As & when presented		
Reference 1	<input type="text"/>				Reference 2	<input type="text"/>				
1. I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank. 2. This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorising the user entity/Corporate to debit my account, based on the instructions as agreed and signed by me. 3. I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation / amendment request to the user entity / corporate or the bank where I have authorized the debit.										
From	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
To	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Or <input type="checkbox"/> Until Cancelled	Signature Primary Account holder		Signature of Account holder			Signature of Account holder				
Phone No.	<input type="text"/>	1.	Name as in Bank records		2.	Name as in Bank records		3.	Name as in Bank records	

Name of Student :

Admission Number:

Mobile Number :

Class :

Email ID :