



Janata Sahakari Bank Ltd., Pune

(SCHEDULED BANK)

H. O. : 1444, Shukrawar Peth, Thorale Bajirao Road, Pune - 2.
Phone : 24453258, 24453259

**Electronic Bill Payment Services by
Janata Sahakari Bank Ltd., Pune**

Janata Bill Pay Registration Form

CUSTOMER PROFILE

Name (Mr./Mrs/Ms) : _____

Mailing Address : _____

_____ City : _____ Pin : _____

Telephone Nos. : Office _____ Residence _____ Mobile No. _____

Fax No. _____ Email Address (1) _____ (2) _____

JANATA BANK ACCOUNT INFORMATION

Only for Bill Payment through Janata Bill Pay

First / Sole Account Holder's Name : _____

Second Account Holder's Name : _____

Third Account Holder's Name : _____

JSBL Branch where Account held : _____ MICR Code of the Branch

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Type of Account (Please select the appropriate type) SB CA CC other

Account Number

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 Operational Instructions Single Jointly E or S others

DECLARATION

I/We hereby declare that the particulars given in this form are correct and complete. I/We hereby authorize the service to debit my/our bank account as detailed above and I/We undertake to keep my/our account funded sufficiently to meet the obligations. This mandate is applicable for recovery of payment of bills/other payments made through use of the Service. If transactions are delayed are not affected at all for reasons of incomplete or incorrect information, I/We will not hold the Bank/Service responsible. The authority shall continue to be in force with immediate effect until I/We revoke it by instructions delivered to the Bank/Service in writing.

First Account Holder

Second Account Holder

Third Account Holder

BRANCH CERTIFICATE

Certified that the particulars furnished herein are correct as per our records and we have noted the instructions and have also verified the correctness of the details provided by the Biller accounts.

MICR No.

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Authorized Signatory _____

Date _____

Branch Stamp

Electricity (Name of Co.)	Consumer No. _____ Process Cycle No. _____ Billing Unit No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Telephone (Name of Co.)	Consumer No. _____ Customer A/c No. _____ Telephone No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Telephone No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Telephone No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Mobile (Name of Co.)	Consumer No. _____ Account No. _____ Mobile No. _____ SMS Pay <input type="checkbox"/> Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Mobile No. _____ SMS Pay <input type="checkbox"/> Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Insurance (Name of Co.)	Name _____ Premium Amount Rs. _____ Policy _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Policy _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Policy _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Gas (Name of Co.)	Consumer Reference No. _____ Billing Unit No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Credit Card (Name of Co.)	Cardholder's Name _____ Online Pay ID _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Online Pay ID _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Depository (Name of Co.)	DP ID _____ Client ID _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____
Municipal Tax (Name of Co.)	Cust. No. _____ Zone / Ward No. _____ Division Code _____ Bill No. _____ Onlinepay <input type="checkbox"/> Autopay <input type="checkbox"/> Autopay Limit (Rs.) _____ Sub. No. _____
Any Other (Name of Co.)	

I/We hereby declare that the above information is correct and complete and request that service account be opened in the name listed at the beginning of this application. **I/We acknowledge that, I/We have read, understood and agree to be bound by terms and conditions of the service** that are currently in effect and as may be amended from time to time.

Date : _____

Place : _____

1. _____ 2. _____ 3. _____
(Signature/s* of Account Holder/s)

* Please affix rubber stamp in case of Proprietary Concerns, Partnership Firms, Companies etc.)

For Office Use (only for Bill Desk)

Verified by _____ Entered by _____

Checked by _____ Activated by _____



Janata Bill Pay

TERMS & CONDITIONS

Important : The Bill Desk Service (Service) is offered by India Ideas.com Limited ("Company") on the following Terms of Service (TOS). Please read them carefully before you register for the service. By registering to the Service, you are accepting the TOS and agree to be bound by them. For a complete and detailed version of the TOS please visit www.billdesk.com. Please note that TOS may be updated from time to time, without notice to you. You can review the most current version of the TOS at any time at <http://www.billdesk.com/terms.htm>.

1. I/We acknowledge that I/We are eligible to avail this service and agree to provide true, accurate, current and complete information as required by the Company and to keep the same updated and current at all times.
2. I/We agree that the Service shall be available to me/us subject to and upon receipt of confirmation by the Company, from our Bank and the billers, of the details furnished by me/us in this application. I/We further agree that I/We have no objection to the billing Company providing my/our bill details to the Company.
3. I/We agree that I/We shall be fully and wholly responsible for maintaining the confidentiality of my/our registration and identification date and shall be fully liable for all action that take place under my/our Service account and/or password.
4. I/We agree to furnish to the Company with an unconditional ECS mandate, or other requisite authority as may be required by the company to debit my/our bank account and effect the payment to billers and/or to collect the service charges/ fees due or payable to the company.
5. I/We agree that my/our submission of the payment instructions from time to time either over the internet and/or through a telephone and/or through any mobile or electronic device machine and/or as a standing instruction shall constitute an irrevocable and unconditional authority to the company to initiate the process of debiting my/our Bank Account(s) and making the payment to the billing company. I/We further agree that the record of instructions as maintained by the company shall be conclusive proof and binding for all purposes and can be used as evidence in any proceedings.
6. I/We agree that it shall solely be my/our responsibility to schedule my/our payments in a manner that the billers receive the payments within the due dates and that, in the event of late payment. I/we shall be liable for the late payments charges and other consequences as may be forced by the billing company. I/we understand and agree that when I/we choose the 'AutoPay' facility of the Service the debit to my/our nominated bank account may take place upto four working days prior to my/our bill payment due date, to facilitate timely remittance of payment to the billing company. I/we further agree and undertake to ensure that there would be sufficient clear funds in my/our account for effecting the transaction.
7. I/We expressly understand and agree that if three successive payments/instructions are not received/honoured, the Company reserves the right to automatically cancel the Service facility.
8. I/We agree that the company shall be entitled in its sole and absolute discretion to refuse to comply with all or any of my/our instructions without assigning any reason. I/we further agree that the company will not be responsible or liable if it is unable to effect any of my/our payment instructions owing to (a) incomplete, inaccurate, invalid or delayed submission of details by me/us (b) insufficient funds to cover your transaction (c) encumbrance or charge on your account or (d) events beyond the control of the Company.
9. I/We agree that any dispute on bill details will be settled directly with the billing Company and the company has neither any obligation, responsibility nor liability in this regard beyond that of provision of information.
10. I/We agree that the company reserves the right to charge and recover from me/us nominal charges/ fees for the service rendered to me/us, in the event the company, at any time in the future institutes such charge/fees for the service, the same shall be notified to me/us. I/we may then continue with the service by paying such charges/fees or opt for withdrawal of the service without any liability to the company.
11. I/we expressly understand and agree that the company disclaims all warranties of any kind whether express or implied including without limitation any representation or warranty, regarding the use or the results of the service in terms its correctness, accuracy, reliability, usefulness, completeness, continuity, uninterrupted access, timeliness or otherwise. I/we expressly understand and agree that I/we assume total responsibility and risk for my/our access and use of the service.
12. I/we understand acknowledge and agree that while the company adopts security measures it considers appropriate for the offer of this service, it does not assure or guarantee that no person or entity will overcome or subvert the security measures and gain unauthorized access to the service. The company specifically disclaims any liability in this regard.
13. I/we expressly understand and unconditionally agree that I/we will not hold the company liable for any direct, indirect, punitive, incidental, special or consequential damages whatsoever, including but not limited to the damages or losses resulting from (a) the use of performance or inability to use or non-performance of the service (b) the provision or failure to provide the service (c) the unauthorized access to or alteration of the transmissions or data (d) such transactions that are carried out on your instructions in good faith (e) any loss or damage incurred or suffered by you due to any defect, error, failure or interruption in the provision of the service or (f) any other matter related to the service.
14. I/we agree to indemnify and hold the company, its officers, agents or employees harmless from and against all actions, claims, demands, proceedings, losses charges and expenses whatsoever that the company may at any time incur, sustain, suffer or be put to as a consequence of or by reason of or arising out of my/our use or conduct on the service, or out of providing me/us the service, or by reason of the company, in good faith taking or refusing to take or omitting to take any action on my/our instruction(s).
15. I/we agree that the company may from time to time make alterations, additions or deletions to these TOS with or without notice to me/us and that these shall take effect and be binding upon me/us, on and from the day they are posted on the website www.billdesk.com. I/we further agree that I/we shall be deemed to have agreed and accepted and be bound to such altered TOS.

