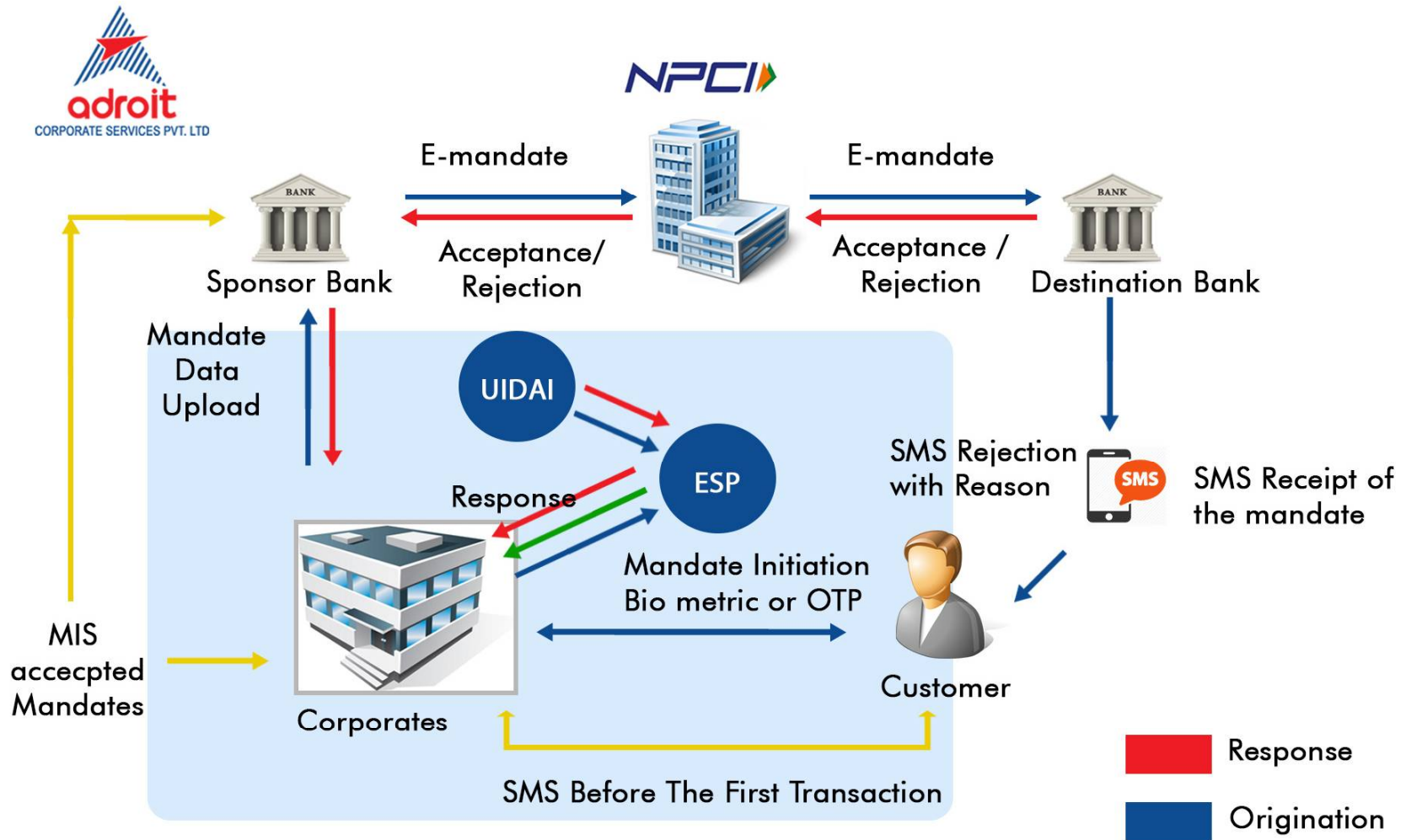




 **d-demandate**

# AD-EMANDATE Through eSign



## Destination Bank

- ✓ Validation of eSign XML form and data file received from NPCI
- ✓ Digital signature validation engine to validate the eSign XML form received from NPCI.
- ✓ Verify the NACH Debit mandate data file.
- ✓ Selection of an appropriate reason for rejections available in the system through maker/checker facility
- ✓ Creation of response file to submitted by the destination Bank to NPCI
- ✓ SMS facility to customers on receipt of mandates for both acceptance and rejection of mandates through Bank SMS gateway.

## Sponsor Bank

- ✓ Sending of eSign XML file to NPCI after receipt from corporate.
- ✓ Process to ensure that all the eSign file are uploaded into MMS system for maintenance of repository.
- ✓ Facility to upload list of live banks master to verify whether the destination bank is live in eSign for processing the mandates.
- ✓ Facility to generate utility wise, corporate wise reports.