

**Format of Indemnity where there is a mismatch between beneficiary details (account number & name)  
in the payment message**  
(On Letter Head of Company)

With reference to inward remittance received by you for amount \_\_\_\_\_ where there is a mismatch in the beneficiary details.

We hereby confirm that this remittance made by \_\_\_\_\_ pertains to us. Kindly credit the same to our account no \_\_\_\_\_.

We indemnify you for any consequences against the credit passed on to us.

We also authorize you to debit our above mentioned account if in future it is being found that the said remittance does not pertain to us.

Thanking You

Warm Regards

Authorized Signatory

Company Stamp / Seal

Date: \_\_\_\_\_

Place: \_\_\_\_\_