

NPCI/2020-21/RuPay/058

04th March, 2021

To,

All Members participating in various NPCI Products

Madam / Dear Sir,

Sub: Guidelines for Self-attestation by members/participants

We refer to our OC. NPCI/2020-21/RuPay/047 dated 31st January, 2021 regarding adherence to NPCI guidelines by members/participants. In this connection, we are pleased to inform that we are implementing a system based process of self-attestation which shall simplify the task of confirming by members/participants on adherence to various NPCI guidelines/circulars.

The self-attestation check-list is based on documents such as Procedural Guidelines, Operating Circulars, Technical/Data specifications, etc. Members/participants shall submit self-attestation through the portal confirming compliance. The Self-attestation activity shall be on a periodic basis such as annually or as and when required.

User details need to be submitted in the format given in **Annexure A** for allowing access to the system by member/participants. This has also been shared in the email dated 5th February 2021. Members/participants who have still not taken access to the portal are requested to submit the details in the format URGENTLY.

Members/participants are expected to submit the self-attestation by 30th April, 2021.

Please make a note of the contents herein and disseminate the information contained herein to the officials concerned.

Yours faithfully,



Praveena Rai
COO

Encl: 1. Annexure A - Member/Participant User registration form

Annexure A

<To be submitted on the letter head of the member/participant>

Member/Participant User Registration Form

Access to web portal for Self-attestation submission

Bank/Member/Participant Name: _____

Location: _____

Role	Product	Name of the official	Designation	Email ID	Mobile Number
Maker					
Checker (Senior official)					

Authorised Signatory

Name:

Designation:

(Affix seal)