

CUSTOMER REQUEST FORM



For Branch Office Use Only (Encircle Requested SR/s)

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To,
The Branch Head
Axis Bank Ltd. _____ Branch | SOL ID: _____ Date of Request:

Customer Name: **VANGADA RAKESH KUMAR**

Customer ID: Account Number: **914010031880201**

Loan Account Number 1 (The contact information provided will be updated in all the Loan Accounts'.)

Credit Card Number: (The contact information provided will be updated in all the Credit Cards'.)

1. Mobile Number Update & Alerts Registration (Include Country Code): This subscribes to all alerts including Value Added Alerts. Chargeable ₹5 / month for Saving Accounts.
☐ Unsubscribe from Value Added Alerts (Only Mandatory Alerts will be sent. For e.g. All card based & Internet Banking Transaction)

2. LANDLINE NUMBER UPDATE (Res.): Country Code STD Code Contact Number **2333539**

LANDLINE NUMBER UPDATE (Off.):

3. E-MAIL ID (FOR E-STATEMENT REGISTRATION): In case E-Statements are activated, physical statements will be disabled.
 rakesh.flexsolutions@gmail.com

4. PERMANENT ACCOUNT NUMBER (PAN) DETAILS: **ALFPR393GA**

5. a) Country of Residence _____ b) Tax Reference No. _____

6. CHANGE OF ADDRESS: A) ☐ Communication i) ☐ Residence ii) ☐ Office B) ☐ Permanent
(Please leave space between two words) (In case of joint holders, each holder needs to fill separate Form.)

FLAT-421, JAGANNATH AVENUE, JAGANNATH N
AGAR, CANAL ROAD, JHARPADA

Landmark*: **OPP TO BOB BANK** State*: **ODISHA**

City*: **BHUBANESWAR** PIN Code*: **751010**

Country*: **INDIA** Nationality*: **INDIAN**

DOCUMENT FOR PROOF OF ADDRESS (Mandatory for Change in Mailing Address): _____

DOCUMENT IDENTIFICATION NUMBER:

ISSUING AUTHORITY: _____ PLACE OF ISSUE: _____

ISSUE DATE: **DDMMYY** VALID TILL: **DDMMYY**

7. NEW CHEQUE BOOK REQUEST: Number of Cheque Book/s Required:

8. ACCOUNT ACTIVATION: PLEASE REACTIVATE MY ACCOUNT NUMBER

REASON FOR NOT OPERATING THE ACCOUNT: _____

9. DUPLICATE STATEMENT*: Statement Required From Date: To Date: *Will be charged as applicable.

I have read and understood and agree to be bound by the Terms and Conditions to various products and services including SMS Banking, E-Statement & Internet Banking, including Terms and Conditions related to sharing of relevant information under foreign tax laws like FATCA, as displayed on www.axisbank.com. I agree that the Bank may debit service charges plus taxes to my account wherever applicable.

DATE: **DDMMYY** PLACE: _____ CUSTOMER SIGNATURE: **V. Rakesh Kumar**

FOR BRANCH OFFICE USE ONLY

Certified that this Request Letter is complete in all respect & all relevant documents are obtained & verified mode of operation and signatures of the A/c. The request may please be processed. The CRF has been personally submitted by the Customer. I have satisfied myself about the identity of the Customer by verifying his / her Debit Card / KYC document & also his / her signature in Bank's records. I have done proper due diligence for updating the records of the Customer on his / her request at non-base branch.

☐ BANK INDUCED REQUEST

REQUEST RECEIVED DATE: **DDMMYY** FORWARDED TO CLH DATE: **DDMMYY**

REQUEST ACCEPTED BY: _____ EMPLOYEE NUMBER: _____ Signature: _____

Request certified by signature: _____ Designation: ☐ OH ☐ BH S.S. No.:

ACKNOWLEDGEMENT TO CUSTOMER

Customer Name: _____ Date of Request Received: **DDMMYY**

Request No.: Employee Number: _____

Name of the Branch Official: _____ Signature: _____

Please Note: Your request (request numbers 1-14) will be processed within 2 working days. Addition of joint holders and change of signature will take up to 4-5 working days. Delivery of kits / cheque books / statements etc., to your address will take between 5-11 working days if dispatched through courier and 15-18 working days if dispatched through speed post (depending on location).

