

## Account Opening Form (Individuals)

### To be filled in by the bank

Customer ID  Serial no. ....

Account no.

### Instructions

- Please ensure that all fields are filled and no field is left blank (please strike off or mark N/A if not applicable). Please note that incomplete forms may not be processed or may lead to delays.
- For #, please tick (✓) where appropriate. Do not use (x) or any other mark.

### Personal information

	FIRST NAME	MIDDLE NAME	LAST NAME
Main applicant	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>
Joint applicant	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em;"></span>

### Call deposit account

Currency#: ☐ USD ☐ BHD ☐ GBP ☐ AUD ☐ Others  Amount

### Savings account

Currency#: ☐ BHD ☐ Others Amount:

### Current account

Currency#: ☐ BHD ☐ Others Amount:

### Term deposits

#### Fixed rate deposits

Deposit 1: Currency  Amount  Tenure  months

Interest payment#: ☐ On maturity ☐ Annual ☐ Semi-annual

Deposit 2: Currency  Amount  Tenure  months

Interest payment#: ☐ On maturity ☐ Annual ☐ Semi-annual

#### Floating rate deposits

Deposit 1: Currency  Amount  Tenure  months

Interest benchmark#: ☐ 3-month Libor ☐ 6-month Libor

Interest payment#: ☐ On maturity ☐ Annual ☐ Semi-annual

Deposit 2: Currency  Amount  Tenure  months

Interest benchmark#: ☐ 3-month Libor ☐ 6-month Libor

Interest payment#: ☐ On maturity ☐ Annual ☐ Semi-annual

### Mode of funding

- ☐ Debit/Maturity proceeds of my/our account no.  with ICICI Bank Limited Bahrain
- ☐ Enclosed cheque/DD no. .... currency ....., amount ..... drawn on bank name .....
- ☐ Remittance from remitting bank ....., bank address ..... and remittance reference no. ...., of currency ..... and amount .....

Please instruct your remitting bank to provide full details of a remittance including the originator information.

The reference number shall help us in identifying your funds and enable us to open your deposit faster. In absence of the reference number, we may not be able to identify your funds easily and this may lead to delay in opening your deposit.

**Maturity instructions**

☐ Renew principal plus interest on maturity for a period of months at the prevailing rate, with the other terms of the deposit remaining same#.

☐ Renew principal on maturity for a period of months at the prevailing rate, with the other terms of the deposit remaining same and credit the interest component to SB/call account/current account .....#

The deposit shall be renewed for a period of the lowest tenure at the prevailing rate of interest, unless written instructions are received by the Bank 15 calendar days prior to the deposit maturity date.

I/We confirm that I/we have received and read a copy of ICICI Bank Limited, Bahrain (the "Bank")'s General Terms and Conditions Governing Account(s) and Secured Facilities. I/We also agree to be bound by the aforesaid terms and conditions, as may be amended from time to time ("Terms and Conditions"), for my/our relationship with the Bank. I/We hereby specifically agree and confirm that the Bank shall be entitled to disclose and/or procure information pertaining to me/us as provided in the Terms and Conditions. The terms and conditions are available on [www.icicibankbahrain.com](http://www.icicibankbahrain.com)

Signatures of:

MAIN APPLICANT

JOINT APPLICANT

Date 

D	D	M	M	Y	Y	Y	Y
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Place .....

**To be filled in by the bank**

Checked and verified by RM/bank official

Signature .....

Name .....

Employee ID .....

RM code .....

Date .....

☐ I confirm that the client has signed in my presence.

To be filled by back office team. Affix rubber stamp and sign in the box below

Document scrutiniser

Finacle checker

Finacle maker

Approver

For currency conversions only (please attach the Fx Online deal ticket print out). (Strike out if not applicable.)

Deal ref. no.: ..... Date .....

Special remark (if any) ☐ Yes ☐ No ☐ BPS

Please affix Welcome Kit acknowledgement received from the customer