

# How to verify my Bank Details?

Verifying your bank details is crucial to start placing COD (Cash on Delivery) orders with Printrove as the COD remittance will be transferred to this account. The process is straightforward and typically **automatic**. You can keep reading to understand the reasons for the delay in verifying your bank details and possible actions you can take for the same.

## Automatic Verification Process

The verification process for bank details is **automated** and should be completed within **5-6 hours**. Ensure you double-check the details entered to avoid any delays.

## Common Issues with Bank Verification

### 1. Incorrect Details Entered

One of the most common reasons for verification failure is **incorrect information**. Even a small error, such as a missing letter in the account holder's name, can cause issues. Make sure to:

- Verify the spelling of the account holder's name.
- Ensure the IFSC code is correct.
- Double-check the account number.

### 2. Technical Error

In some cases, a technical error may prevent automatic verification. If this happens, we will need to verify your bank details **manually**. To do this, please follow these steps:


#### 1. Email Us from Your Registered Email Address:

- Include an image of a **cancelled cheque**.
- Ensure the cheque clearly shows the following details:
  - Account Holder Name
  - IFSC Code
  - Account Number

#### 2. Wait for Manual Verification:

- Once we receive your email and create a ticket, we will manually verify your bank details within **48 hours**.

By ensuring your bank details are correctly entered and following the steps for manual verification if needed, you can quickly start placing COD orders with Printrove. If you encounter any issues, our support team is here to assist you.

 Please note that once verified, this bank detail will be referred to as your **registered bank account details**.