

016969/2144255/1-2/RESGB/10-0

Your Base Branch: NO 515, MPS TOWER, CMH

ROAD, INDIRANAGAR 560008

MS.YAMINI B

NO.180/88 BHARATHIYAR SALAI BALAJI NAGAR THIRUVAYURPADI PONNERI **CHENNAI** TAMIL NADU - INDIA - 601204

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NEVER SHARE your Card number, CVV, PIN, OTP, Internet Banking User ID, Password or URN with anyone, even if the caller claims to be a bank employee. Sharing these details can lead to unauthorised access to your account.

Summary of Accounts held under Cust ID: 536247974 as on August 31, 2016

ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/C. BALANCE (I)	FIXED DEPOSITS (LINKED) BAL. (II)	TOTAL BALANCE (I+II)	NOMINATION
Savings A/c 016901623177	1,42,152.57	0.00	1,42,152.57	Not Registered
TOTAL	1,42,152.57	0.00	1,42,152.57	

Statement of Transactions in Savings Account Number: 016901623177 in INR for the period August 01, 2016 - August 31, 2016

DATE	MODE	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2016		Balance Brought Forward			1,38,659.22
01-08-2016	DEBIT CARD	VPS/BUTTHI CATE/20160801144849/0	55.00		
02-08-2016	DEBIT CARD	VPS/HAMZA /20160802200215/0	22.00		
04-08-2016		ACH/HDFC BANK LIMITED/0000034525412		7,963.00	1,30,619.22
06-08-2016	NET BANKING	BIL/001018924286/0120/9686417747/9686417747		55.00	1,30,564.22
08-08-2016	OTHER ATMS	NFS/CASH WDL/08-08-16		3,500.00	1,27,064.22
10-08-2016	DEBIT CARD	VPS/AMBA COOL C/20160810125443/0		50.00	1,27,014.22
10-08-2016	DEBIT CARD	VPS/PRASHANTH S/20160810211138/0		55.00	1,26,959.22
10-08-2016	DEBIT CARD	VPS/JUICE JUNCT/20160810155632/0		25.00	1,26,934.22
10-08-2016	DEBIT CARD	VPS/AMBA COOL C/20160810213411/0		50.00	1,26,884.22
11-08-2016	DEBIT CARD	VPS/BUTTHI CATE/20160811143624/0		30.00	1,26,854.22
12-08-2016	NET BANKING	VIN/TNSTCLTD /20160812131505/0		393.00	1,26,461.22
12-08-2016	DEBIT CARD	VPS/PRASHANTH S/20160813014121/0		40.00	1,26,421.22
12-08-2016	DEBIT CARD	VPS/ONE ROOF CA/20160812202539/0		15.00	1,26,406.22
12-08-2016	OTHER ATMS	NFS/CASH WDL/12-08-16		1,000.00	1,25,406.22
16-08-2016	OTHER ATMS	NFS/CASH WDL/15-08-16		10,000.00	1,15,406.22
16-08-2016	OTHER ATMS	NFS/CASH WDL/15-08-16		1,500.00	1,13,906.22
19-08-2016	NET BANKING	BIL/001026196923/0120/9686417747/9686417747		55.00	1,13,851.22
24-08-2016	DEBIT CARD	VPS/RESIDENCY F/20160824123218/0		30.00	1,13,821.22
24-08-2016	DEBIT CARD	VPS/SRI SAI BAL/20160824225539/0		45.55	1,13,775.67
25-08-2016	DEBIT CARD	VPS/Butthi Cate/20160825135608/0		30.00	1,13,745.67
26-08-2016	DEBIT CARD	VPS/Butthi Cate/20160826141754/0		30.00	1,13,715.67
26-08-2016	OTHER ATMS	NFS/CASH WDL/26-08-16		200.00	1,13,515.67
26-08-2016	DEBIT CARD	VPS/SRI SAI BAL/20160826220526/0 45.55			1,13,470.12
29-08-2016	DEBIT CARD	VPS/SRI SAI BAL/20160827202222/0 45.55		1,13,424.57	
29-08-2016	DEBIT CARD	VPS/Butthi Cate/20160829140610/0 30.00		1,13,394.57	
31-08-2016		NEFT-CHASA16243563394-Cognizant Sal Aug 16 COGNIZ	28,803.00		1,42,197.57
		NT TECHNOLOGY SOLUTION-COGNIZANT TECHNOLOGY SOLU			
31-08-2016	DEBIT CARD	VPS/SRI SAI BAL/20160831225843/0		45.00	1,42,152.57
		Total:	28,803.00	25,309.65	1,42,152.57

REWARD POINTS SUMMARY

SAVINGS ACCOUNT	LINKED PAYBACK NUMBER	Points earned for the	Points earned for the month of July, 2016	
NUMBER		My Savings REWARD	DEBIT CARD	POINTS BALANCE*
016901623177	9401160120227200	7	1	100

To get current reward points balance and for other queries visit www.icicibank.com or call ICICI Bank Customer Care

^{*} As on August 20, 2016, includes points earned through other PAYBACK partners

Points earned for the month will reflect with a lag of upto 50 days in the point balance.



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Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE*
Savings	016901623177	560229013	ICIC0000169	-

^{*} Nominee name is displayed only on specific consent of customer.

For ICICI Bank Limited

Maids Sight Authorised Signatory

Legends for transactions in your account statement

VAT/MAT/NFS- Cash Withdrawal at other bank's ATM

EBA-Transaction at ICICIDirect **VPS/IPS-**Debit card transaction

RTGS-Real Time Gross Settlement (Instant transfer above Rs 2 Lakh)

INF-Internet funds transfer in Linked accounts

BIL-Internet bill payment or Funds transfer to third party TOP- Mobile Recharge

NEFT- National Electronic Fund Transfer

- As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
- As per guidelines issued by CBDT on May 13,2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.
- W.e.f. June 1, 2016, Service Tax will be charged at 15% as Government of India has introduced Krishi Kalyan Cess (KKC) of 0.5%. Please note Swachh Bharat Cess (SBC) of 0.5% continues to be part of Service Tax.
- In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
- In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
- The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.
- As per PMJJY, debit of Rs. 289 is towards insurance premium collected on behalf of ICICI Prudential & Rs. 41 is towards administration charges by ICICI Bank (including Service Tax @14%, SBC @ 0.5% & KKC @ 0.5%). For details, refer Terms and Conditions at www.icicibank.com

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Category of service: Banking & Financial Services. Registration No. MIV/ST/Bank & Finc/4. PAN Based STC No. AAACI1195HSST001. CIN: L65190GJ1994PLC021012

[•]Now update your Aadhar number by sending an SMS AADHAR <space>12 digit Aadhaar number <space> last 6 digits of Savings Account no. to 9222208888 from your registered mobile number or visit our branch.