

Customer Request Form

From

Name :

Account No :

To

The Manager, Br :

Customer ID :

Dear Sir/Madam,

Kindly execute the following request/s which are selected below :

Contact Details Modification Request

<input type="checkbox"/> Mobile Number	<input type="text"/>	<input type="checkbox"/> Email ID	<input type="text"/>
<input type="checkbox"/> Communication Address	<input type="text"/>		
	<input type="text"/>		
City/District	<input type="text"/>	State	<input type="text"/>
Country	<input type="text"/>	PIN	<input type="text"/>

General Modification Request

(Please tick whichever is applicable)

1.	Account Sol Change : Kindly transfer my account to the Branch : _____ (Sol ID: _____) Reason for transferring the account : _____ DP Account linked to transferee account <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If yes, kindly provide application form for change in bank details)	<input type="checkbox"/>
2.	Cheque Book Request : Number of leaves required 10 <input type="checkbox"/> 20 <input type="checkbox"/> 50 <input type="checkbox"/> Point of Delivery <input type="checkbox"/> Branch <input type="checkbox"/> Communication Address	<input type="checkbox"/>
3.	Account Statement/Interest Certificate : Date from <input type="text"/> Date to <input type="text"/>	<input type="checkbox"/>
4.	Issue Duplicate Passbook	<input type="checkbox"/>
5.	Block/Hot Mark Debit Card Number <input type="text"/>	<input type="checkbox"/>
6.	Activation of SMS Alert/Email alert : <input type="checkbox"/> SMS Alert <input type="checkbox"/> Email Alert I/We request you to enable SMS alert facility/email alert facility in my/our account _____	<input type="checkbox"/>
7.	Change Account Scheme : Convert my account from <input type="text"/> to <input type="text"/>	<input type="checkbox"/>
8.	Stop Payment : Cheque No. From _____ No. of Cheque(s) : _____ Payee Name : _____ Cheque Date : ____ / ____ / ____ Cheque Date : _____ Amount : _____	<input type="checkbox"/>
9.	Change of Name (as per proof attached) : _____	<input type="checkbox"/>
10.	Any other request : _____	<input type="checkbox"/>

Declaration :

I have read, understood the terms and conditions to various products and services. I accept and agree to be bounded by the Terms and Conditions as displayed in your website. I agree that the Bank may debit service chargers plus taxes to my account wherever applicable. I hereby declare that the above details are correct. Incase of Indian mobile number updation in Non-Resident Customer IDs, I/we understand that it is a temporary facility allowed for enabling banking transaction and receipt of alerts. I/we am/are soleley responsible for updating an active overseas number in due course.

Total Number of Requests : _____

Date : _____

Place : _____ Signature of Applicant : Signature of Joint Acc Holder :

FOR BRANCH USE ONLY

Certified that this request form is complete in all respects and all the relevant documents are obtained. Verified the mode of operation and signature(s) of the account. The request may be processed.

Entered by

SP No: _____

(If applicable)

Verified by

SP No: _____