



Customer Service

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Wire Instructions Confirmation

Confirmation: Your Wire instructions have been received and recorded by Fidelity.

Confirmation Number: 299G2531

This unique number confirms your Wire instructions have been received and recorded by Fidelity. If you contact Fidelity regarding these instructions, use this identifying number. You can [print this confirmation](#) for your records.

Your Wire instructions will be reviewed before they are approved. If the data is not in good order, a Fidelity Representative will contact you by phone or e-mail.

Your instructions may take up to **six (6) business days** to process. **During this time, wire and check requests are unavailable.** Incomplete or inaccurate information may cause additional delays.

[Request a Wire or Check](#) once these instructions are active.

Wire or Check Instructions

Receiving Bank	Instruction Type	WIRE TO BANK
	Currency	INDIAN RUPEE - INR
Receiving Bank	Bank Name	JPMORGAN CHASE BANK, N.A.
	BIC/SWIFT Code	CHASUS33XXX
	Account Number	000201674535
	Address	ICICI BANK TOWERS, GROUND FLOOR 1, COMMISSARIAT ROAD BANAGLORE KARNATAKA INDIA 560025
	Name(s) on Bank Account	SAGAR BACHAL
	Your Home Phone Number	918105006807
	Your E-mail Address	SAGAR26FEB@GMAIL.COM

Personal Information

First Name	SAGAR
Last Name	BACHAL
Participant Number	I15089118
Stock Plan Account	STOCK PLAN ACCOUNT
Permanent Residence Address	A2-304,SNN RAJ SERENITY APARTM BEGUR KOPPA MAIN ROAD,YELLENAH BANGALORE INDIA 560068
Employer Name	CITRIX SYSTEMS, INC.

Terms and Conditions

If you have requested that proceeds be distributed to you, you understand and agree as follows:

1. Fidelity, its affiliates and its agents ("Fidelity") will only initiate a distribution to me only upon receipt of complete information.

2. Fidelity will review the information you have submitted to determine that it is complete. This review will take approximately 6 business days.
3. If you have provided information that Fidelity determines to be incomplete or inaccurate, Fidelity will contact you for the purposes of completing such information.
4. Any instructions you have submitted by be revoked only by providing written notice of revocation to Fidelity in such time and manner to afford Fidelity reasonable opportunity to act upon such revocation.
5. Fidelity will distribute your proceeds to you within 5 to 7 days of your completed request for proceeds.
6. You agree that Fidelity will not be liable for any loss, liability, cost or expense for acting upon instructions you have submitted.

If you have requested that a check be issued to you, you also understand and agree as follows:

1. Your check will be mailed to the address that you have provided. If Fidelity determines that it is not able to issue a check to you (for example, Fidelity may not be able to send checks to participants in certain countries), you may be required to request your payment via bank wire.
2. You must report to Fidelity if you have not received the check within 40 days of your request.
3. If the original check has not been cashed within 90 days, then Fidelity will stop payment on that check and deposit the proceeds (which will, if necessary, include an exchange into US dollars) into the Stock Plan Account to be held on your behalf.
4. If the original check has been cashed, then Fidelity will provide you with a Fraud Affidavit for you to submit a claim. If you submit a completed Fraud Affidavit, Fidelity will investigate the theft and/or fraud claim on a best efforts basis. If Fidelity is able to resolve the claim Fidelity will issue a replacement check to you; you understand and acknowledge that no replacement proceeds will be issued until such time as the claim is resolved by Fidelity.

If you have requested that funds be wired to your account, you also understand and agree as follows:

1. You must report to Fidelity if the proceeds have not been deposited into our account within 14 days of your request.
2. You hereby authorize Fidelity to make payments to you by initiating credit entries to your account at the bank you have indicated ("Bank"), and you authorize and request the Bank to accept any such credit entries initiated by Fidelity to such account and to credit, as requested, the same to such account, without responsibility for the correctness thereof or for the existence of any further authorization relating thereto.

[Return to Wire or Check Instructions](#)

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