

059831/87974551-1/1-6/RESWS/09-26

MR.NITESH KEDIA  
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STATEMENT SUMMARY for Customer ID: XXXXX4661 in INR as on March 31, 2020

| Summary  | Balance            |
|--|--------------------|
| Savings Account Balance                                | 2,22,861.94        |
| Current Balance of Linked Fixed Deposits*              | 0.00               |
| Of which Principal amount in the Linked Fixed Deposits | 0.00               |
| Fixed Deposit Balance (Not Linked)                     | 0.00               |
| Total Recurring Deposits Balance                       | 20,185.00          |
| Current Account Balance                                | 0.00               |
| Public Provident Fund Balance                          | 0.00               |
| Sukanya Samriddhi Yojana Balance                       | 0.00               |
| <b>TOTAL</b>   | <b>2,43,046.94</b> |

\*Balance indicates Deposit amount and Interest accrued (if any), till the previous FY, adjusted for TDS (if applicable).  
This Balance is subject to change in case of Premature closure.

Note: Amount available for withdrawal from Operative Account includes Savings/Current Account Balance  
and principal amount of Linked Fixed Deposits.

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**ACCOUNT DETAILS - INR**

| ACCOUNT TYPE             | ACCOUNT BALANCE (I) | NOMINATION |
|--------------------------|---------------------|------------|
| Savings A/c XXXXXXXX9231 | 2,22,861.94         | Registered |
| <b>TOTAL</b>             | <b>2,22,861.94</b>  |            |

**RECURRING DEPOSITS - INR**

| DEPOSIT NO.        | OPEN DATE  | PRINCIPAL DEP.AMT. # | ROI% | PERIOD  | MAT. AMT. ^      | MAT. DATE  | BALANCE *        | NOMINATION |
|--------------------|------------|----------------------|------|---------|------------------|------------|------------------|------------|
| 059825013238       | 23-12-2019 | 5,000.00             | 6.20 | 12 Mths | 62,043.00        | 23-12-2020 | 20,185.00        | Registered |
| <b>GRAND TOTAL</b> |            | <b>5,000.00</b>      |      |         | <b>62,043.00</b> |            | <b>20,185.00</b> |            |

# PRINCIPAL DEP.AMT. shown is as on 01-04-2020 ^ MAT. AMT. is subject to change due to payment of Tax Deducted at Source (TDS) wherever applicable \*Balance indicates Deposit amount and interest accrued till the previous FY, adjusted for TDS (If applicable). This Balance is subject to change in case of Premature closure. Note: Amount available for withdrawal from Operative Account includes Savings/Current Account Balance and principal amount of Linked Fixed Deposits.

**Statement of Transactions in Savings Account XXXXXXXX9231 in INR for the period April 01, 2019 - March 31, 2020**

| DATE          | MODE           | PARTICULARS  | DEPOSITS           | WITHDRAWALS        | BALANCE            |
|---------------|----------------|--|--------------------|--------------------|--------------------|
| 17-07-2019    |                | B/F  |                    |                    | 0.00               |
| 05-11-2019    |                | NEFT-N309190972843192-NITESH KEDIA-OCT SALARY-01901610025629-HDFC0000001 | 1,00,000.00        |                    | 1,00,000.00        |
| 13-11-2019    | DEBIT CARD     | IPS/BHUVITEJA E/201911131023/000000009241/HYDERABAD                      |                    | 635.82             | 99,364.18          |
| 13-11-2019    | DEBIT CARD     | VPS/PATANJALI C/201911131656/931711527970/HYDERABAD                      |                    | 284.00             | 99,080.18          |
| 14-11-2019    |                | ACH/PEN-AMAZONDEVELCENTI/100715691 Penny Testing 0                       | 1.00               |                    | 99,081.18          |
| 16-11-2019    | ICICI ATM      | ATM/S1CPS168/CASH WDL/16-11-19   |                    | 5,000.00           | 94,081.18          |
| 22-11-2019    | MOBILE BANKING | MMT/IMPS/932611669940/UNIVERSAL /HDFC0000323                             |                    | 1,667.00           | 92,414.18          |
| 22-11-2019    | DEBIT CARD     | VPS/STAR BAZAAR/201911222056/932615663326/HYDERABAD                      |                    | 994.30             | 91,419.88          |
| 25-11-2019    | OTHER ATMS     | NFS/P3AWHY70/CASH WDL/23-11-19   |                    | 10,000.00          | 81,419.88          |
| 25-11-2019    | OTHER ATMS     | NFS/P3AWHY70/CASH WDL/23-11-19   |                    | 10,000.00          | 71,419.88          |
| 25-11-2019    | DEBIT CARD     | IPS/JOYOUS LIVI/201911240944/000000002394/HYDERABAD                      |                    | 2,200.00           | 69,219.88          |
| 27-11-2019    | MOBILE BANKING | MMT/IMPS/933113389698/Documenation/UNIVERSAL /HDFC0000323                |                    | 300.00             | 68,919.88          |
| 27-11-2019    |                | UPI/933151001464/Returned Pizza/9891052634@ybl/State Bank Of I           | 1,400.00           |                    | 70,319.88          |
| 28-11-2019    |                | ACH/SAL-AMAZONDEVELCENTI/SAL FOR NOV 2019 10071560                       | 1,89,988.00        |                    | 2,60,307.88        |
| 30-11-2019    | ICICI ATM      | ATM/S1CNQ243/CASH WDL/30-11-19   |                    | 6,000.00           | 2,54,307.88        |
| 02-12-2019    |                | UPI/933514104940/Bike/mmali.radium@ok/Bank of India/                     |                    | 300.00             | 2,54,007.88        |
| 02-12-2019    |                | BIL/INFT/001859861118/Rent/ SAURAV SRIVASTA                              |                    | 50,000.00          | 2,04,007.88        |
| 09-12-2019    | MOBILE BANKING | MMT/IMPS/934313717376/Akhilesh/POOJA DEVI/SBIN0009213                    |                    | 7,000.00           | 1,97,007.88        |
| 12-12-2019    |                | UPI/934616425020/Swimming costum/p.adesh03@oksbi/                        |                    | 180.00             | 1,96,827.88        |
| 13-12-2019    |                | UPI/934714433690/NA/7014311953@payt/                                     |                    | 1,000.00           | 1,95,827.88        |
| 19-12-2019    | DEBIT CARD     | VPS/MS VENKATRA/201912192013/935314576866/SERILINGA                      |                    | 1,775.00           | 1,94,052.88        |
| 19-12-2019    | DEBIT CARD     | IPS/UDIPIS UPHA/201912192018/000000043353/HYDERABAD                      |                    | 100.00             | 1,93,952.88        |
| 20-12-2019    |                | UPI/935417273007/Can/mohdnouman65.mn/Punjab National/                    |                    | 199.00             | 1,93,753.88        |
| 20-12-2019    | DEBIT CARD     | VPS/THE FISHERM/201912202128/935415489377/HYDERABAD                      |                    | 2,195.00           | 1,91,558.88        |
| 21-12-2019    | DEBIT CARD     | IPS/UDIPIS UPHA/201912211239/000000043724/HYDERABAD                      |                    | 130.00             | 1,91,428.88        |
| 21-12-2019    | DEBIT CARD     | VPS/STAR BAZAAR/201912211327/935507840340/HYDERABAD                      |                    | 1,452.40           | 1,89,976.48        |
| 21-12-2019    | DEBIT CARD     | VPS/NATH SERVIC/201912211651/935511053857/HYDERABAD                      |                    | 100.00             | 1,89,876.48        |
| 21-12-2019    | DEBIT CARD     | VPS/MSW MOUNTAI/201912212352/935518462003/Hyderabad                      |                    | 72.00              | 1,89,804.48        |
| 21-12-2019    | DEBIT CARD     | IPS/UDIPIS UPHA/201912212133/000000043848/HYDERABAD                      |                    | 120.00             | 1,89,684.48        |
| 23-12-2019    |                | Dr Tran For Funding A/c 059825013238                                     |                    | 5,000.00           | 1,84,684.48        |
| <b>Total:</b> |                |  | <b>2,91,389.00</b> | <b>1,06,704.52</b> | <b>1,84,684.48</b> |

## Statement of Transactions in Savings Account XXXXXXXX9231 in INR for the period April 01, 2019 - March 31, 2020

| DATE       | MODE           | PARTICULARS   | DEPOSITS    | WITHDRAWALS | BALANCE     |
|------------|----------------|---|-------------|-------------|-------------|
| 26-12-2019 |                | UPI/936019229134/Passport courier/pushpalatha5998/Paytm Payments/   |             | 540.00      | 1,84,144.48 |
| 27-12-2019 |                | VPS REF NATH SERVICE CENTRE   | 0.75        |             | 1,84,145.23 |
| 30-12-2019 | OTHER ATMS     | VAT/00827022/CASH WDL/28-12-19                                      |             | 6,000.00    | 1,78,145.23 |
| 30-12-2019 | OTHER ATMS     | NFS/002DM658/CASH WDL/29-12-19                                      |             | 10,000.00   | 1,68,145.23 |
| 30-12-2019 |                | ACH/SAL-AMAZONDEVELCENTI/SAL FOR DEC 2019 10071560                  | 1,77,966.00 |             | 3,46,111.23 |
| 30-12-2019 |                | UPI/936419339581/Gift/kedia.pratham56/Bank of India/                |             | 1,000.00    | 3,45,111.23 |
| 31-12-2019 |                | 059801559231:Int.Pd:30-09-2019 to 30-12-2019                        | 849.00      |             | 3,45,960.23 |
| 01-01-2020 |                | BIL/NEFT/001884253321/Friends/POOJA DEVI/SBIN0009213                |             | 60,000.00   | 2,85,960.23 |
| 01-01-2020 |                | To RD Ac no 059825013238  |             | 5,000.00    | 2,80,960.23 |
| 02-01-2020 |                | UPI/000218486175/NA/archersharma220/                                |             | 2,500.00    | 2,78,460.23 |
| 06-01-2020 |                | UPI/000519018084/UPI/gudduguddu9433@/Bank of India                  |             | 60.00       | 2,78,400.23 |
| 06-01-2020 | DEBIT CARD     | IPS/UDIPIS UPHA/202001051939/000000047031/HYDERABAD                 |             | 179.00      | 2,78,221.23 |
| 08-01-2020 | CREDIT CARD    | ATD/Auto Debit CC0xx5920  |             | 6,799.00    | 2,71,422.23 |
| 09-01-2020 |                | BIL/INFT/001892231002/Quick Pay FT/Rent/001805010224LIVE OAK RESORT |             | 1,000.00    | 2,70,422.23 |
| 09-01-2020 | ICICI ATM      | ATM/SFCPS995/CASH WDL/09-01-20                                      |             | 15,000.00   | 2,55,422.23 |
| 13-01-2020 |                | UPI/001317179745/Paying for book/makemytrip@icic/ICICI Bank/        |             | 316.00      | 2,55,106.23 |
| 14-01-2020 |                | UPI/001414311293/Jlt/seemagambhir@ok/ICICI Bank                     |             | 10.00       | 2,55,096.23 |
| 14-01-2020 |                | UPI/001414315452/UPI/seemagambhir@ok/ICICI Bank                     | 10.00       |             | 2,55,106.23 |
| 14-01-2020 |                | UPI/001414326256/UPI/seemagambhir@ok/ICICI Bank                     |             | 100.00      | 2,55,006.23 |
| 14-01-2020 |                | UPI/001414332131/UPI/seemagambhir@ok/ICICI Bank                     | 100.00      |             | 2,55,106.23 |
| 14-01-2020 |                | UPI/001414342114/UPI/seemagambhir@ok/ICICI Bank                     |             | 200.00      | 2,54,906.23 |
| 14-01-2020 |                | UPI/001414346172/UPI/seemagambhir@ok/ICICI Bank                     | 200.00      |             | 2,55,106.23 |
| 14-01-2020 |                | UPI/001418095012/Can/sunkesulal@okhd/Oriental Bank o/               |             | 821.00      | 2,54,285.23 |
| 16-01-2020 |                | UPI/001621471761/UPI/mandalkomal414@/Bank of Baroda/                |             | 220.00      | 2,54,065.23 |
| 17-01-2020 |                | UPI/001712989418/UPI/pssahdevm30@okh/HDFC BANK LTD                  | 833.00      |             | 2,54,898.23 |
| 20-01-2020 |                | UPI/001911348209/UPI/seemagambhir@ok/ICICI Bank                     | 15,306.00   |             | 2,70,204.23 |
| 20-01-2020 | NET BANKING    | VIN/IEO PROGRAM/202001191344/001908306760/                          |             | 3,500.00    | 2,66,704.23 |
| 20-01-2020 |                | UPI/001917994476/Zerodha account/zerodhabrokings/HDFC BANK LTD/     |             | 300.00      | 2,66,404.23 |
| 20-01-2020 | MOBILE BANKING | MMT/IMPS/001917460423/ZERODHA BR/HDFC BANK LTD                      | 1.00        |             | 2,66,405.23 |
| 20-01-2020 | NET BANKING    | IIN/Amazon /202001202306/002017123423/                              |             | 1,538.00    | 2,64,867.23 |
| 22-01-2020 |                | BIL/ONL/001901666640/ZERODHA/249167812764060/FirstZ ERODHA BROKING  |             | 5,000.00    | 2,59,867.23 |
| 22-01-2020 |                | BIL/ONL/001901945860/Isha Found/109753265187-10                     |             | 2,500.00    | 2,57,367.23 |
| 23-01-2020 |                | UPI/002312474622/UPI/seemagambhir@ok/ICICI Bank                     | 3,026.50    |             | 2,60,393.73 |
| 23-01-2020 |                | IPS REF DT 22 01 2020 086852 AMAZON                                 | 529.00      |             | 2,60,922.73 |
| 24-01-2020 | ICICI ATM      | ATM/SFCPS995/CASH WDL/24-01-20                                      |             | 2,000.00    | 2,58,922.73 |
| 27-01-2020 | DEBIT CARD     | VPS/NATH SERVIC/202001261235/002607572338/HYDERABAD                 |             | 840.00      | 2,58,082.73 |
| 27-01-2020 | NET BANKING    | IIN/IRCTC Mobil/202001262235/002617109819/                          |             | 2,820.89    | 2,55,261.84 |
| 27-01-2020 | DEBIT CARD     | VPS/PF TasteofP/202001280138/002720841423/Hyderabad                 |             | 149.00      | 2,55,112.84 |
| 28-01-2020 | NET BANKING    | BIL/001905757253/ICICI BANK CREDIT CA/437551312970                  |             | 10,890.00   | 2,44,222.84 |
| 28-01-2020 |                | UPI/002815509531/UPI/akshay1951996-2/HDFC BANK LTD                  | 833.00      |             | 2,45,055.84 |
| 29-01-2020 |                | ACH/SAL-AMAZONDEVELCENTI/SAL FOR JAN 2020 10071560                  | 1,77,968.00 |             | 4,23,023.84 |
| 30-01-2020 |                | UPI/003015231190/Zerodha equity/zerodhabroking@/HDFC BANK LTD/      |             | 10,000.00   | 4,13,023.84 |
| 31-01-2020 |                | UPI/003109373602/Zerodha equity/zerodhabroking@/HDFC BANK LTD/      |             | 30,000.00   | 3,83,023.84 |
| 01-02-2020 |                | To RD Ac no 059825013238  |             | 5,000.00    | 3,78,023.84 |
| 03-02-2020 |                | UPI/003321369452/Ye/deepakmama214@o/Andhra Bank                     |             | 150.00      | 3,77,873.84 |
| 03-02-2020 | ICICI ATM      | ATM/S1CPS158/CASH WDL/02-02-20                                      |             | 8,000.00    | 3,69,873.84 |
| 03-02-2020 | ICICI ATM      | ATM/S1CPS158/CASH WDL/02-02-20                                      |             | 7,000.00    | 3,62,873.84 |
| 03-02-2020 |                | UPI/003412378076/Zerodha equity/zerodhabroking@/HDFC BANK LTD/      |             | 50,000.00   | 3,12,873.84 |
| Total:     |                |   | 3,77,622.25 | 2,49,432.89 | 3,12,873.84 |

## Statement of Transactions in Savings Account XXXXXXXX9231 in INR for the period April 01, 2019 - March 31, 2020

| DATE       | MODE           | PARTICULARS   | DEPOSITS    | WITHDRAWALS | BALANCE     |
|------------|----------------|---|-------------|-------------|-------------|
| 03-02-2020 |                | UPI/003413755118/Zerodha equity/zerodhabroking@/HDFC BANK LTD/  |             | 35,000.00   | 2,77,873.84 |
| 04-02-2020 | NET BANKING    | IIN/IRCTC /202002042218/003516955473/                           |             | 2,040.89    | 2,75,832.95 |
| 07-02-2020 |                | UPI/003823422442/Cab/azmishareef@oks/State Bank Of I/           |             | 210.00      | 2,75,622.95 |
| 10-02-2020 |                | BIL/NEFT/001916910944/NA/POOJA DEVI/SBIN0009213                 |             | 2,000.00    | 2,73,622.95 |
| 12-02-2020 | OTHER ATMS     | VAT/05916083/CASH WDL/12-02-20                                  |             | 3,000.00    | 2,70,622.95 |
| 18-02-2020 |                | UPI/004909623419/Zerodha equity/zerodhabroking@/HDFC BANK LTD/  |             | 1,00,000.00 | 1,70,622.95 |
| 19-02-2020 | ICICI ATM      | ATM/SFCPS995/CASH WDL/19-02-20                                  |             | 2,000.00    | 1,68,622.95 |
| 26-02-2020 |                | UPI/005720210370/Verified Mercha/bharatpe9071800/Yes Bank Ltd/  |             | 110.00      | 1,68,512.95 |
| 27-02-2020 |                | ACH/SAL-AMAZONDEVELCENTI/SAL FOR FEB 2020 10071560              | 1,77,968.00 |             | 3,46,480.95 |
| 02-03-2020 | ICICI ATM      | ATM/S1CNP941/CASH WDL/01-03-20                                  |             | 2,000.00    | 3,44,480.95 |
| 02-03-2020 |                | To RD Ac no 059825013238  |             | 5,000.00    | 3,39,480.95 |
| 03-03-2020 |                | UPI/006321109670/UPI/jighrt16-1@okax/Citibank                   | 2,000.00    |             | 3,41,480.95 |
| 05-03-2020 | ICICI ATM      | ATM/SFCPS995/CASH WDL/05-03-20                                  |             | 10,000.00   | 3,31,480.95 |
| 06-03-2020 | CHEQUE 312     | TRFR TO: NITESH KEDIA   |             | 1,00,000.00 | 2,31,480.95 |
| 06-03-2020 |                | UPI/006610894344/Cooking/chief.pragya009/HDFC BANK LTD          | 500.00      |             | 2,31,980.95 |
| 06-03-2020 | MOBILE BANKING | MMT/IMPS/006615336767/JHALO DEVI/SBIN0011076                    |             | 2,000.00    | 2,29,980.95 |
| 07-03-2020 |                | UPI/006623814278/UPI/mk92928238@okhd/Bank of India              | 1,000.00    |             | 2,30,980.95 |
| 18-03-2020 | OTHER ATMS     | NFS/VA207203/CASH WDL/18-03-20                                  |             | 10,000.00   | 2,20,980.95 |
| 18-03-2020 |                | UPI/007813349055/UPI/Q44297512@ybl/Indian Bank                  |             | 210.00      | 2,20,770.95 |
| 18-03-2020 |                | UPI/007814504038/UPI/Q48721706@ybl/Paytm Payments               |             | 440.00      | 2,20,330.95 |
| 18-03-2020 |                | UPI/007814696376/UPI/8603555651@ybl/Punjab National/            |             | 1,000.00    | 2,19,330.95 |
| 18-03-2020 |                | UPI/007820318777/Can/premsagartirkey/Kotak Mahindra/            |             | 241.00      | 2,19,089.95 |
| 18-03-2020 |                | UPI/007820803367/Rewarded for pa/goog-payment@ok/Axis Bank Ltd. | 12.00       |             | 2,19,101.95 |
| 19-03-2020 |                | UPI/007909229036/Kite deposit 69/zerodhabroking@/               |             | 1,00,000.00 | 1,19,101.95 |
| 19-03-2020 |                | UPI/RVSL007909229036/Kite deposit 69/zerodhabroking@/           | 1,00,000.00 |             | 2,19,101.95 |
| 19-03-2020 |                | UPI/007909232524/Kite deposit 74/zerodhabroking@/               |             | 50,000.00   | 1,69,101.95 |
| 20-03-2020 | CREDIT CARD    | ATD/Auto Debit CC0xx5920  |             | 1,26,282.23 | 42,819.72   |
| 26-03-2020 |                | ACH/JAMNA AUTO INDUSTRIE/1208160025531066                       | 0.22        |             | 42,819.94   |
| 30-03-2020 |                | 059801559231:Int.Pd:31-12-2019 to 29-03-2020                    | 2,074.00    |             | 44,893.94   |
| 30-03-2020 |                | ACH/SAL-AMAZONDEVELCENTI/SAL FOR MAR 2020 10071560              | 1,77,968.00 |             | 2,22,861.94 |
| Total:     |                |   | 4,61,522.22 | 5,51,534.12 | 2,22,861.94 |

## Summary of TDS/Interest on Fixed Deposits during the period April 01, 2019 - March 31, 2020

| ACCOUNT NUMBER               | DATE OF PAYMENT/ CREDIT | INTEREST PAID/ CREDITED (INR) | TAX DEDUCTED (INR) |
|------------------------------|-------------------------|-------------------------------|--------------------|
| Opening Balance (Cumulative) |                         | 0.00                          | 0.00               |
| 059825013238                 | 30-03-2020              | 185.00                        | 0.00               |
| Closing Balance (Cumulative) |                         | 185.00                        | 0.00               |

## Account Related Other Information

| ACCOUNT TYPE | ACCOUNT NUMBER | MICR CODE | IFS CODE    | NAME OF NOMINEE* |
|--------------|----------------|-----------|-------------|------------------|
| Savings      | XXXXXXX9231    | 500229026 | ICIC0000598 | -                |

\* Nominee name displayed only upon specific consent of the customer



Sincerely,

Team ICICI Bank

This is a system generated statement. Hence, it does not require any signature.

You can now download the Account Statement using the iMobile Pay app and Internet Banking.

**Card blocking procedure for Savings Account:**

**iMobile:** Log in to iMobile > Debit Card > Services > Card Services > Block/Unblock Debit Card

**Personal Banking:** Call 1800 1080 > IVR > Voice Assist > Say 'Card Block' or press '0'.

**Internet Banking:** Service Request > Block Debit/ATM Card > Select the Card you want to block > Submit.

**Card blocking procedure for Current Account:**

**InstaBIZ:** Log in to InstaBIZ > More > Services > Debit Card > Card Block/Unblock

**Corporate Internet Banking:** Service Request > Debit Card > Block Debit Card.

**Account blocking procedure for Savings Account:**

**SMS:** SMS 'BLOCK' <last three digits of your Account number> to 9215676766

W.e.f. July 1, 2023, a monthly limit will be applicable on ATM cash withdrawals using Debit Cards. (Minimum limit of ₹ 2 lakh up to a maximum of ₹7.5 lakh as per the Card type). For details, please visit <https://www.icicibank.com/notice-board>.

#### Legends for transactions in your Account Statement

|  |  |
|--|--|
| VAT/MAT/NFS - Cash Withdrawal at other Bank's ATM                    | INF - Internet fund transfer in linked Accounts              |
| EBA / ISEC - Transaction at ICICI Direct                             | BIL - Internet bill payment or funds transfer to third party |
| VPS/PS - Debit Card Transactions                                     | TOP - Mobile Recharge  |
| RTGS - Real Time Gross Settlement (Instant transfer above Rs 2 Lakh) | NEFT - National Electronic Fund Transfer                     |

- There is a revision in the service charge for domestic Savings Accounts w.e.f. May 01, 2024. For details, please visit <https://www.icicibank.com/notice-board.page>
- There is a change in the Terms and Conditions for Salary Accounts. For details, visit <https://www.icicibank.com/managed-assets/docs/terms-condition/tnc-savings-account.pdf> (Clause XV).
- Bank's Code of Commitment to its Customers and Micro and Small Enterprises (MSE): Please visit [www.icicibank.com](https://www.icicibank.com) > 'About Us' > 'Notice Board' > 'Code of Commitment'. The Code has been framed as per the guidelines provided by Banking Codes and Standards Board of India (BCSBI).
- As per the 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 the Bank's record.
- The depositor is insured by the Deposit Insurance and Credit Guarantee Corporation (DICGC) up to a maximum of Rs5 lakh for both principal and interest amount held by him/her in the same right and capacity.
- Do not fall prey to fictitious offers about winning prizes, money circulation schemes, cheap funds, etc. through SMS, e-mails and calls.
- As per the prevailing guidelines of the Income Tax Act, 1961, if valid PAN is not provided by the customer, then the Form 15G/15H will not be treated as valid and tax will be deducted at the prevailing rate or at 20%, whichever is higher. PAN can be updated online or at the nearest ICICI Bank Branch.
- The address of the customer in Form 16A will be the last updated address in the database of the income tax department.
- PMJJBY Insurance: The insurance premium is collected on behalf of ICICI Prudential Life Insurance Company Limited plus administration charges are collected by ICICI Bank (including GST), as per the existing laws. Effective Sep 01, 2018, a premium is charged on a pro-rata basis for all new enrolments in the scheme. It is noteworthy that the renewal premium for all existing customers will be charged for a period of one year (i.e. Rs 330) between May 25 and May 31, every year. For details on the premium structure, refer to the Terms & Conditions under the Pradhan Mantri Social Security Schemes at [www.icicibank.com](https://www.icicibank.com).