## TO BE FILLED IN BY A BANK OFFICIAL

		e of his/her bank account.

Vintage (no. of months)						
Profitability Band		91.00		400.400	1177	
Balance at the time of closing (Rs.)						
AMB in previous 4 months (Rs.)			Y	ES/NO		
AMB charges levied in the last month			Y	ES/NO		
RTBM Customer (from 7005 screen)			Y	ES/NO		
If the Vintage is less than 6 months - Charges recovered		YTD			3 month	18
Transaction Volumes (from 7005 screen)	CD	CW	CI	CD	CW	CI
Product Holding		1/3	919.0	47680	100//0	84,00

AMB in previous 4 months (Rs.)			YE	S/NO		
AMB charges levied in the last month			YE:	S/NO		
RTBM Customer (from 7005 screen)			YE:	S/NO		
If the Vintage is less than 6 months - Charges recovered		YTD			3 month	S
Transaction Volumes (from 7005 screen)	CD	CW	CI	CD	CW	CI
Product Holding		); 	5146		official and a second a second and a second	3,370
Please note the detailed reasons stated by the customer discussion with him/ her.	for clos	ure of his/h	er existing	HDFC B	ank accour	nt after
3. Please note down the defense put forth to the customer for Sr. No. 1 to 7 only)  If the customer opts to retain his/her account with us, please obtain  Customer Declaration  I/We confirm that I wish to retain my account with the bank		9 <del>-</del>	25			
Full Name			-	Sigr	nature	
hecklist						
ATM Card received at the branch and destroyed		Cheque le		ved at th	e branch	
(no.1) (no.2)		(nos. from		_to	)	
Signatures of Bank Officials 1:	ianaturos	of Bank Offic	ials 2			
	2 - 7	CASE 200	(A)	20. 10.	511 115 51	1.2
Standing Instructions deleted		Super Sav	er OD IImi	zerolsed	3	
oald by MC/DD No. :		Dat	ed			
alance in a/c :			ning artists and a control of the second		3 - 10 0 TO 10 TO	
ervice charges, if any Rs arecovered awaived off mount paid:	Approva	ı gria retere	nce numbe		in case	e waived c
Branch Use section			CPU Us	e Section	)	
practure Verified by Name & Signature:  Name / Sgrature of Name / Sgra	2000 00	Receipt at Ce		ature:		
nployee Code : Approval Branch Menager						

Branch	Use section	CPU Use Section
Date of Receipt DD AMM AYYYY	Branch Code	Date of Receipt at Central Desk
Signature Verified by Name & Signat	ture:	Signature Verified by Name & Signature:
Employee Code :	Approval Branch Manager	Signature verified by realite & Signature.
Processed /DD /MM ////Y	POD No for rejection	Employee Code :

Delhi & NCR	011 61606161	Chandigarh	0172 6160616
Ahmedabad	079 61606161	Jaipur	0141 6160616
Bengaluru	080 61606161	Chennai	044 61606161
Cochin	0484 6160616	Hyderabad	040 61606161
Indore	0731 6160616	Lucknow	0522 6160616
Mumbai	022 61606161	Kolkata	033 61606161
Pune	020 61606161		

Rajasthan, Tamil Nadu / Pondicherry, UP / Uttarakand, Bihar/Jharkhand, West Bengal / Sikkim, J & K / HP, Meghalaya/Tripura, Arunachal Pradesh, Nagaland/Mizoram / Dadra & Nagar Haveli / Manam & Diu / Lakshadeep / Telangana : 1860 267 6161



# **COMBINED ACCOUNT CLOSURE FORM**

	П	Ī	П	Ī	$\overline{\parallel}$	Ī	Π	II	П	Ī	II	I	Ī	II
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Date :	D	D	M	M	Y	Y	3

Timelines: 4 working Days

Credit to HDFC Bank Account

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			N	Α,	M	E		0	F		T	H	I	FL	D		H	0	L	D	E	R														

\* If there are more than 3 holders then please fill up the additional form

Cash\* (only for branch closure)

Credit to Another Bank Account Beneficiary Account No:

Beneficiary Bank Name & Branch:

### Please tick ( ) the appropriate option/s

Saving / Current Account

Pay the proceeds by

91962/22.07.2019

No.	Product	(4)	No.	Product	(4)	No	Product	(4)	No.	Product	(4)
1	Saving/Current Account		4	Trading Account		7	Locker		10	Other ECS / SI	
2	Depository Account		5	Loan		8	SI for Kids		11		
3	TPP / ISA		6	Gold Loan		9	Credit Card			12	

We am/are aware that my/our saving/current account will not get closed, in case of any of the above product/s is/are linked to my/our saving/current account and I have not submitted additional request for delinking or closing these products. Please also note that any other ECS/SI of other company linked to this account will get closed / deleted consequent to the closure. I am aware that the time lines mentioned above will be applicable only if the CASA account does not have any linkages

Vive am/are aware that the cashback amount, if applicable, accumulated on usage of HDFC Bank Debit Card can be redeemed by logging on to NetBanking or calling PhoneBanking and if Vive do not exercise the same before closing the account, which is linked with the Debit Card, all the accumulated cashback points pertaining to that Debit Card and account will lapse

Manager's Cheque/ DD

	, 150 gg, 15				
	Beneficiary IFSC Code:			<u> </u>	
	Beneficiary Bank Address:				
	As per the current income tax rules, if the account balance at the time of acc I/We confirm that all unused cheques issued to me/us have been enclosed / I/We are enclosing / destroying the ATM / Debit Card/s issued to me/us (No	destro	yed by	r me/us (Nos. fromto)	's chequ
Sr. No.	Reason (Please tick any one serial number)	Ref No.	Sr. No.	Reason (Please tick any one serial number)	Ref No.
1	Branch/ATM of other bank is suitably located	82	10	Consolidating Bank Account within HDFC Bank (Consolidating implies reducing multiple accounts)	79
2	Product deficiency (features not adequate, other bank's product features are superior)	87	11	Consolidating Bank Account - other bank (Consolidating implies reducing multiple accounts)	86/89
3	Specific product facility no longer required (overdraft, loan against shares etc.)	84	12	Account wrongly opened (incorrect name, branch or product type etc.)	69
4	Unhappy with service provided (service quality, staff behavior, turnaround time)	Б	13	Change of status - NRI to resident (or vice-versa)	83
5	Corporate Salary Account - Employer changed	81	14	Upgradation of Bank Account	2
6	Service charges/AMB related (high AMB, high charges etc.)	111	15	Legal/Regulatory/KYC/AML (Income-Tax/KYC/AML/Court order etc.)	84,44
7	Recurring Deposit-Premature closure / Matured RD	77,78	16	Tatkal Account - Initial pay-in returned/documents insufficient	68
8	Transferred to a non-HDFC Bank branch location	4	17	Account Transferred to another HDFC Bank branch	85
9	Customer deceased		18	As Business shut down / business close	101

# SECTION A: CONSOLIDATED ACCOUNT CLOSURE FORM FOR LINKED PRODUCTS

MARKET DES		the appropria you to close n	ini dia matala		, [		Dep	osit	ory.	Acc	oun	ts		Inv	estm	nent	Ser	vice	es A	cco	unt			Tra	din	j Ac	cou	nt
which is /	are l	inked to my sa	ving/	curre	ent ac	count																						
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		urities Ltd.									200000	8 V	gai vhic ente	nst a	any ay a nto a	los: arise or ac	s, cl s ou cts c	aim t of lone	s, f or or	dan in omi	age	es th	nat n	nay with	hav the	e a	ICCT.	imited led to ctions losure
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Option A		There are no	balan	ces/h	noldin	gs in	this	acc	our	ıt																		
Option B	NSDL	Transfer t / holdings as per de	in this	acc	10/40		by a	all h nsfe	olde er to	ers) m)	6	' oWI	na/	c (P	rovid	de ta	arge	ta/	c d				struc nelo:			1.171.200		
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Investor	4	O constants	-11		57					-1			77						-1		_							

Please delink my Credit Card from the existing CASAA/C  Please delink my Credit Card from my existing A/C and re-link to A/C No.  I unconditionally and irrevocably authorize HDFC Bank Ltd to debit my SB / CA account mentioned above for Minimum amt due 5% of total outstanding including EMI or Rs 200/- whichever is higher  OR  Total amt due as indicated in my credit card monthly statement, on the payment due date.  II) DE-LINKING / RE-LINKING  IV We request you to delink following products from my A/C NO 16 working days (incase ISA holdings)  and re-link the same to my alternate A/C NO 17 (Please mention the details of other product for Re-linking request)  Sr. Description Provide details (A/C Nos. / Card Number / Details of Standing Instruction)  1 Loan Account 1 Loan Account Number As per requirement I am aubmiting 3 security cheque leaves duty signed from my alternate account number as 3 Debit Authorisation Form for Assessing 15 Account Number 15 Account Number 15 Account Number 15 Account Number 15 Account 15 Account 15 Account 15 Account Number 15 Account	SE	CTION B: DE-LINKING & DE-	LINKING/RE-LINKING OF OTHER PRODUCTS TO	ALTERNATE SAVINGS/CURRENT ACCOUNT
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Depository Account (Tick the appropriate option from both A&B or only B mentioned in Time appropriate option from both A&B or only B mentioned in Time appropriate option from both A&B or only B mentioned in Time appropriate option from both A&B or only B mentioned in Time appropriate option from both ABB or only B mentioned in Time appropriate option from both ABB or only B mentioned in Time appropriate option from both ABB or only B mentioned in Time appropriate option from the time appropriate option for the second defendance appropriate option from the time appropriate				
appropriate option from both A&B or only B mentioned in Terms & Conditions column  Terms & Conditions column  Trading Account  Trading Account Number  As per requirement I am submitting POA funded on Deat Belance of Deat Belance  Locker for SI debit  Locker for Standing Instruction mandete)  1. WWe understand to keep sufficient funds in the funding account on the date of execution of the standing instruction. The fallure on part of me / us to maintain sufficient balance in the Sald Account Number  2. WWe hareby sutherize the Bank to debit my account to Sald account on Sald account on the date of execution of the standing instruction. The fallure on part of me / us to maintain sufficient balance in the Sald Account Number  3. Whe understand that the Bank to debit my account to Sald tall types of Bank Charges / commission / free ( Service Charges) psychiate by me / us  4. Whe understand that a maximum of 3 attempts shall be mede to execution of standing instruction; after which no further section shall be taken.  5. Whe understand that the Sank will not be half responsible for execution of standing instruction; after which no further section shall be subject to the purpose and confilm that my might are shall be governed by and constitude accusate the tort oversets the debiting of Service Charges playable by me / us.  3. Whe submitted that the Sank will not be half responsible for execution of standing instruction; after which no further section shall be subject to the purpose and confilm that my might get media.  3. The Bank shall not be obliged to provide overstand facility on the seal Account that for two wards the debiting of Service Charges payable by me / us. I / We specifically agree and confilm that my might such as a standard phenomenon of the courte of Number in India.  5. When the sand that the sank will not be brigged the sand and the sand and the sand and the subject to the purpose of Third Holder.  Signature of Sole /	(a to);		Mile Mileston a march pin e establicado	cheque of the account to be relinited should be provided along with the request
A&B or only B mentioned in Terms & Conditions column  Client ID -  B. Debt Authorization for Bank Changas and Undertaking for the sprend of interest in case of occurrence of Debt Balence  PD Account Number  As per requirement I am submitting POA franked on DO7 MM/YYYY  To FD for Interest Payment  Locker for SI debit  Locker Number  S. Locker for SI debit  Locker Number  Terms & conditions (for Standing Instruction mandete)  1. Wile undertake to keep sufficient funds in the funding secount on the date of execution of the standing Instruction. The failure on pert of me / us to maintain sufficient balance in the Sald Account Number  2. We hareby authorize the Bank to debit my secount & execute the sainting instruction as per instruction provided above.  3. Whe authorize the Bank to debit my secount of debit all types of Bank Changes / commission / fee (Service Changes) payable by me / us  4. We understand that the shark will not be held responsible for execution of standing instruction as per instruction provided above.  5. Whe understand that the Sank will not be held responsible for execution of standing instruction; all the seconds shall be taken.  5. Where understand that the Sank will not be held responsible for execution of standing instructions in case of changes to the operating mandate in the future unless specifically communicated in writing by meals.  6. The Bank shall not be colleged to provide overdreft facility on the self Account but for towerest the debiting of Service Charges payable by me / us. I / We appetitionly agree and confirm that mandeted for the purpose of receipt of dividend and other ceah benefits, which I/We surface entitled to on our holdings in demat form.  Customer Signature  Name  Name  Name  Name  Name			DP ID -	(Incase of dividend mendate, the bank s/c should be of the 1st
For the standing Account Instituting POA funded on DO (MM/YYYY)  7 FD for Interest Payment FD Account Number  8 Locker for SI debit Locker Number  9 Kids Adv A/C for SI debit Isode Account Number  1. Wide Advanced for Standing Instruction mandate)  1. Whe understee to keep sufficient funds in the funding account on the date of execution of the standing instruction. The failure on pert of me / us to maintein sufficient belance in the Seld Account(s) shall not any way impair the tight of the Bank to debit the Service Charges  2. Whe earby subtracts the Bank to debit my account to debit at types of Bank Charges / commission / feee ( Service Charges ) psyclobe by me / us  4. Whe understand that the maximum of 3 altempts shall be made to execute the standing instruction; after which no further section shall be taken.  5. Wher understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held responsible for execution of standing instruction; after which no further section shall be taken.  5. Where understand that the Senk will not be held to standing instruction.  6. The standard provided that the section of the standing instruction of the standing instructi			Partial William	B. Debit Authorization for Bank Charges and Undertaking for the
7 FD for Interest Payment 8 Locker for SI debit 1 Locker Number 9 Kids Adv A/C for SI debit 1 Kids Account Number 1-1 Firms & conditions (for Standing Instruction mandate) 1-1 (We undersise to keep wiffleint funds in the funding secount on the date of execution of the standing Instruction. The failure on part of me / us to maintain sufficient belance in the Sald Account(s) shall not any very impair the right of the Bank to debit the Service Charges 2. (Whe hareby subtricate the Bank to debit my account to debit at the standing instruction as per instruction provided above. 3. (We authorize the bank to debit my account to debit all types of Bank Charges / commission / feee ( Service Charges ) payable by me / us 4. (We understand that it maximum of 3 attempts shall be made to execute the standing instruction; after which no further action shall be taken. 5. (Whe understand that the Bank will not be held responsible for execution of standing instructions in case of charges by payable by me / us. (I / We appetitically communicated in writing by me/us. 8. The Bank failing by me/us. 9. The Bank fail not be obliged to provide overstant flacitly on the seld Account but for towards the debiting of Service Charges payable by me / us. (I / We appetitically agree and confirm that any matter or issue arising hereunder shall be governed by and construed exclusively in accordance with the indian taws and shall be subject to the jurisdiction of the counts of Mumbel in India 7. (We confirm the following account be mandated for the purpose of receipt of dividend and other cash benefits, which I/We am/are entitled to on our holdings in demat form.  Customer Signature  Name  Name  Name  Name  Name	5		J. P. Parker St. J. P. S.	1.5
8 Locker for SI debit  19 Kids Adv A/C for SI debit  10 Kids Account Number  10 Kids Adv A/C for SI debit  10 Kids Account Number  10 Kids Adv A/C for SI debit  10 Kids Adv A/C for SI debit  10 Kids Account Number  10 Kids Adv A/C for SI debit  10 Kids Account Number  11 Kids Account Number  12 Kids Adv A/C for SI debit  10 Kids Account Number  12 Kids Adv A/C for SI debit  10 Kids Account Number  12 Kids Adv A/C for SI debit  10 Kids Account Number  12 Kids Adv A/C for SI debit  10 Kids Account Number  12 Kids Adv A/C for SI debit  11 Kids Account Number  12 Kids Adv A/C for SI debit  12 Kids Adv A/C for SI debit  13 Kids Adv A/C for SI debit  14 Kids Account Number  14 Kids Account Number  15 Kids Adv A/C for SI debit  15 Kids Adv A/C for SI debit  16 Kids Account Number  16 Kids Account Number  16 Kids Account Number  18 Kids Adv A/C for Si debit  18 Kids Adv A/C for Si debit  18 Kids Account Number  18 Kids Adv A/C for Si debit  19 Kids Account Number  19 Kids Account Number  19 Kids Account Number  10 Kids		Name and the second sec		As per requirement I am submitting POA franked on DD / MM / YYYY
Signature of Sole // 1st holder    Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Signature of Sole // 1st holder   Acknowledgement for account closure	- 15			
Terms & conditions (for Standing Instruction mandate)  1. We undertake to keep sufficient funds in the funding eccount on the date of execution of the standing instruction. The failure on pert of me / us to maintain sufficient belance in the Sakd Account(s) which indeed in the Sak to debit my account & execute the standing instruction as per instruction provided above.  3. We sutherize the Bank to debit my account & execute the standing instruction as per instruction provided above.  3. We sutherize the bank to debit my account & execute the standing instruction as per instruction provided above.  5. We understand that a maximum of 3 attempts shall be made to execute the standing instruction; alter which no further action shall be taken.  6. We understand that the Bank will not be held responsible for execution of standing instructions; alter which no further action shall be taken.  6. We understand that the Sak will not be read to execute the standing instructions; alter which no further action shall be taken.  6. We understand that the Sak will not be read to execute the standing instruction; alter which no further action shall be taken.  6. We understand that the slowled the provide overdard facility on the sakl Account but for towards the debiting of Sarvice Charges payable by me / us. I / We specifically agree and confirm that any matter or issue arising hereunder shall be governed by and construed exclusively in accordance with the Indian laws and shall be subject to the jurisdiction of the courts of Mumbal in India 7. We confirm the following account be mandated for the purpose of receipt of dividend and other cesh benefits, which We arriver entitled to an our holdings in demat form.  Customer Signature of Sale / 1st holder  8 Ignature of Sale / 1st holder  8 Ignature of Third Holder  Acknowledgement for account closure			1	
1. We undertake to keep sufficient funds in the funding account on the date of execution of the standing instruction. The failure on part of me / us to maintain sufficient belance in the Sald Account(§) shall not any way impair the right of the Bank to debit the Sandro Charges.  2. Whe hareby authorize the Bank to debit my account a debit all types of Bank Charges / commission / fees ( Service Charges ) payable by me / us.  3. IWW authorize the bank to debit my account to debit all types of Bank Charges / commission / fees ( Service Charges ) payable by me / us.  4. Whe understand that a maximum of 3 attempts shall be made to execute the standing instruction; after which no further action shall be taken.  5. IWW understand that the Bank will not be held responsible for execution of standing instructions in case of changes to the operating mandate in the future unless specifically communicated in writing by medus.  6. The Bank shall not be obliged to provide oversight facility on the said Account but for towards the debiting of Service Charges payable by me / us. I / We specifically agree and confilm that any matter or issue arising hereunder shall be governed by and construed exclusively in accordance with the Indian laws and shall be subject to the jurisdiction of the cours of Mumbel in Indian 7. IWW confirm the following account be mandated for the purpose of receipt of dividend and other cash benefits, which IWW arrivers entitled to an our holdings in demat form.  Customer Signature of Sole / 1st holder  Signature of Sole / 1st holder  Acknowledgement for account closure				
Signature of Sole / 1st holder Signature of Second holder Signature of Third Holder  Name Name Name  Acknowledgement for account closure	2. I/We 3. I/We 4. I/We 5. I/We 6. The any 7. I/We	e hereby authorize the Bank to debit my access authorize the bank to debit my account to a understand that a maximum of 3 attempts a understand that the Bank will not be held rating by marus.  Bank shall not be obliged to provide overdimatter or issue arising hereunder shall be ge confirm the following account be mandated.	sount & execute the standing instruction as per instruction provided above. debit all types of Bank Charges / commission / fees ( Service Charges ) pays shall be made to execute the standing instruction; after which no further acti esponsible for execution of standing instruction/s in case of changes to the or aft facility on the said Account but for towards the debiting of Service Charge poverned by and construed exclusively in accordance with the Indian laws an	on shall be taken.  sperating mandate in the future unless specifically communicated  spayable by me / us. I / We specifically agree and confirm that d shall be subject to the jurisdiction of the courts of Mumbal in India.
Name Name Name  HDFC BANK  Acknowledgement for account closure	CUST	omer signature		
Name Name Name  HDFC BANK  Acknowledgement for account closure				
Name Name Name  HDFC BANK  Acknowledgement for account closure			3	-
HDFC BANK Acknowledgement for account closure		Signature of Sale / 1st holder	Signature of Second holder	Signature of Third Holder
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HDFC BANK	•
We understand your wor	ld
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Branch Code:\_\_

Other relationship held with HDFC bank (only if it is linked to the account) (Please tick (</)the appropriate option/s)

Date		

No.	Product	No	. Product		Product		Product
1	CASA	4	Trading Account	7	FD Interest Payment	10	Credit Card
2	Depository Account	5	Loan	8	Locker	11	Other ECS / SI
3	TPP / ISA	6	Gold Loan	9	SI for Kids		

Days

Signature & Name of the bank official

Timelines for the above accounts to get closed