CIB - CUSTOMER REQUEST FORM

Bandhan Bank

Branch name: _____ Branch code: _____ Date: D D M M Y Y Y Y

Existing applicant type: (Should be ticked) ☐ Single user ☐ Multi-user

Constitution type

☐ Proprietorship firm ☐ Partnership/LLP firms ☐ Private/Public ltd company ☐ Government body

☐ Joint venture ☐ TASC ☐ HUF ☐ Other _____ (Please Specify)

Product type _____

Existing details of corporate

Entity name _____

Group ID _____ Customer ID _____

Account no./s

A) _____ B) _____

C) _____ D) _____

E) _____ F) _____

Modification type: ☐ Mobile no. change ☐ Email ID change ☐ Password reset for login ☐ Password reset for Authorisation

User details	User – 1		User – 2		User - 3	
Name of user						
User ID						
Existing details of user						
New Details of user						
User access information	View		View		View	
	Initiator		Initiator		Initiator	
	Approver		Approver		Approver	
	Initiator & approver		Initiator & approver		Initiator & approver	
	No-check		No-check		No-check	

Note: Henceforth, any update regarding change in the mobile no./email ID will be sent to both the registered mobile no./email ID. For password reset, the mentioned fields (Existing details of users & new details of users) are not mandatorily to be filled up.
*Each user should have a unique mobile number & email ID.

Declaration

I/We, hereby declare that the information given in this application are true and correct to the best of my/our knowledge and belief and I/we undertake to inform Bandhan Bank of any changes therein, immediately.

I /We, understand and agree to the terms and conditions for the Corporate Internet Banking and agree that Bandhan Bank may debit service charges plus taxes from my/our account wherever applicable.

Date D D M M Y Y Y Y

Signature of Authorised Signatories with Seal

Signature of Authorised Signatories with Seal

Place: _____

(Tear along the line) ..... ✂ .....

For Bank use only

Certified that the request form is complete in all respect and all relevant documents are obtained and verified. The request may please be processed. The request form has been personally submitted by the customer. I have satisfied myself about the identity of the customer by verifying his/her KYC documents and his/her signature in Bank's records. I have done proper due diligence to update the records of the customer on his/her request at non-base branch/base branch.

Request receiving date | D | D | M | M | Y | Y | Y | Y |

for Bandhan Bank Limited

Request accepted by _____

Employee no. | | | | | | |

Designation _____

Signature of the Bank Official with Seal (BH/ABH)

(Tear along the line) ....

Acknowledgement Receipt (To be filed by the Bank Staff)

We acknowledge the receipt of customer request from entity_____ relating to corporate name/account number _____ _____ under service request number _____.

Date: | D | D | M | M | Y | Y | Y | Y |

Bank Official (Signature & Stamp)

For Bandhan Bank Ltd_____