



CUSTOMER ACKNOWLEDGEMENT

Branch :
Date :

Mode of (Select one) <input type="checkbox"/> PO <input type="checkbox"/> DD <input type="checkbox"/> NEFT
Fund/Money Transfer <input type="checkbox"/> FAST MONEY <input type="checkbox"/> RTGS
Amount to be remitted (in words) Rupees
Favouring (beneficiary name)
at (Place to be drawn on) :
for SIB Fast Money
Beneficiary SIB Account Number :
for RTGS / NEFT
Beneficiary Bank Details
Account Number :
Branch :
Bank :
Place :
IFSC/NEFT Code Number :
Received from
Amount for remittance : Rs.
Exchange : Rs.
Tele Charge : Rs.
Service Tax : Rs.
Received Total : Rs.
For Bank use
Authorised Signatory



THE SOUTH INDIAN BANK LTD.

F.No. 419-10000-04/09 - Andhra Colour / EP
DD/FUND TRANSFER APPLICATION FORM

BRANCH: DATE:

CASH DEPOSIT DETAILS			Mode of Fund/Money Transfer / <input type="checkbox"/> PO / <input type="checkbox"/> DD / <input type="checkbox"/> FAST MONEY / <input type="checkbox"/> RTGS / <input type="checkbox"/> NEFT		
Notes	Amount	Ps.	Amount to be remitted (in words) Rupees		
	Rs.		Favouring (beneficiary name)		
1000 x		 at (Place to be drawn on) :		
500 x			for SIB FAST MONEY		
100 x			Beneficiary SIB A/c No. <input type="text"/>		
50 x			for RTGS / NEFT		
20 x			Beneficiary Bank Details: Account No:		
10 x			Branch : Bank:		
Others			Place : IFSC/NEFT Code No:		
Coins			APPLICANT DETAILS		
TOTAL			PAN No.: Mobile / Tel. Number:		
For Bank Use			If SIB A/c Holder <input type="text"/>		
Trx ID :			If not SIB A/c Holder Cheque No.:		
Advise No. :			Name :		
			Address :		
			Acknowledgement (Applicable Only for Pay Orders & Demand Drafts)		
Checked by	Authorised by		Received PO/DD Number:		
			Amount for		
			Remittance : Rs.		
			Exchange : Rs.		
			Tele Charge : Rs.		
			Service Tax : Rs.		
			Total : Rs.		
			Please Remit as per instructions provided in the application. I/We accept the terms and conditions as specified overleaf.		
			Applicant's Signature		
			Applicant's Signature		