

Date.....

Branch.....

<input type="checkbox"/>	NEFT	<input type="checkbox"/>	RTGS	<input type="checkbox"/>	IMPS
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Tick the relevant Box

(To be filled in by the Applicant in Block Letters)

Details for the Remitter

Name/Title of Account.....

Account number (16 digit).....

Phone/Mobile No.....Email.....

Amount to be remitted Rs (in figures).....

(in words).....

Sender to Receiver information

Detail for the Beneficiary

Name/Title of Account.....

Account number/4 Digit MMID number.....

Bank.....

Branch.....IFSC Code.....

Please effect the remittance as per above details:

- (i) by debit to my/our Account no.....with.....branch
- (ii) by cash deposit of.....(up to prescribed limit for walk-in-customers) (iii) I tender
cheque no.....drawn on my account toward its cost including bank charges.

I agree with the terms and conditions provided overleaf.

Confirm Beneficiary A/C no./MMID No.....

Signature of Applicant

TERMS & CONDITIONS OF TRANSFER:

1. NEFT/RTGS requested is subject to regulations and guidelines governed by RBI.
2. All payment instructions should be checked carefully by the remitter.
3. Messages received after cut-off time will be sent on the next working day.
4. Incomplete application shall be rejected at the solerisk of remitter.
5. Credit will be affected solely on beneficiary account number and not on beneficiary name.
6. Beneficiary account number and IFSC are correct.
7. Bank will deduct applicable charges from my/our account for this transfer.
8. Customer agrees that, the payment order shall become irrevocable when it is executed by the bank.
9. Customer agrees that in the event of any delay in the completion of the funds Transfer or any loss on account of error in the execution of the funds transfer pursuant to a payment order, the banks liability shall be limited to extent of payment of interest at the bank rate for any period of delay in the case of delayed payment and refund of the amount together with interest at the bank rate up to the date of refund, in the event of loss on account of error, negligence or fraud on the part of any employee of the bank.
10. Customer agrees that the bank is not bound by any notice of revocation of payment order.

For Office use only :

Trxn. No.....

Date.....

Time of Receipt.....

Branch.....

Application processed/Remittance Message created

Message Authorized

Authorized Officer

Authorized Officer

(Receipt for Application)

Received application for remittance of Rs.....throughNEFT/RTGS/IMPS to.....

Bank..... Account no / MMID

no..... of..... by Cash.....or cheque

no.....or debit to A/C No.....

Branch.....

Date.....

For Jammu and Kashmir
Grameen Bank

Authorized Officer
