



Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**For Office Use Only (To be filled by branch)**

At the time of accepting the application:

Confirmed:

- All a/c number, a/c holders and mode of operation : \_\_/\_\_/\_\_
- All signatures and other details : \_\_/\_\_/\_\_

- Customer ID merging and verified
- Unwanted customer ID disabled
- Email ID Updated in Finacle
- Unique customer ID after merging all duplicate customer records is:
- NRE/NRO status verified
- Customer is KYC Compliant
- Customer ID Merging NA (Not Applicable)
- Mobile Number updated in Finacle

Documents available on record

1. Photo ID :

2. Photo :

3. Address proof

4. Pan no./Form 60 :

(As per our records)

Application Accepted by:

Verified by:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Designation: \_\_\_\_\_

Employee ID: \_\_\_\_\_

Employee ID: \_\_\_\_\_

Signature of the officer:

Signature of the officer:

Date: \_\_/\_\_/\_\_

Date: \_\_/\_\_/\_\_

**For Office Use Only (To be filled by Mobile Banking Cell)**

Application accepted in Mobile Banking Cell

Account created:

Customer Id:

Signature: \_\_\_\_\_

Name of Officer: \_\_\_\_\_

Checked details and found correct in Finacle

Employee ID: \_\_\_\_\_

Signature: \_\_\_\_\_

Account Verified:

Name of Officer: \_\_\_\_\_

Signature: \_\_\_\_\_

Employee ID: \_\_\_\_\_

Name of Officer: \_\_\_\_\_

Employee ID: \_\_\_\_\_

If application id rejected, specify the reason:

\_\_\_\_\_

\_\_\_\_\_