

DEPOSIT A/C PLAN CHANGE APPLICATION FORM

 Date:

d	d	m	m	y	y	y	y
---	---	---	---	---	---	---	---

Branch: _____

 MEMBER'S NAME

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 MEMBERSHIP CODE

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 MOB. NUMBER +91

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Signature

 A/C HOLDER NAME Same Other

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 A/C NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 PLAN CODE

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 PAYMENT TIME MODE: Daily Weekly Monthly Quarterly Half-Yearly Yearly O.T.

 ACCOUNT STATUS: Active Lapse Inactive

 EMI

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 D.O.C.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 PLAN AMOUNT

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 D.O.M.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 TOTAL DEPOSIT AMT.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 ADD. DEPOSIT AMT.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

PLEASE SELECT

 NEW PLAN CODE (1) _____ Revised EMI _____ Plan Amount _____ PTM _____
 NEW PLAN CODE (2) _____ Revised EMI _____ Plan Amount _____ PTM _____

SAME MEMBER'S OTHER EXISTING ACCOUNT

 PLAN CODE _____ A/C No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Plan Amt. _____ PTM _____
 PLAN CODE _____ A/C No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Plan Amt. _____ PTM _____

Refundable Balance to be shift in Deposit / Saving Account

 New Account (1) Amt. -

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 New Account (2) Amt. -

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Existing Account (1)-

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Amt. - _____
 Existing Account (2)-

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Amt. - _____ TOTAL:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

- Kindly Arrange to change my scheme/ plan on current A/C number as per details given above and I am agreed to accept all Terms and Condition regarding change in my current scheme/plan code.

 PLACE: _____
 DATE : _____

MEMBER'S SIGNATURE

FOR OFFICE USE ONLY

 Total Deposit on Claimed DP A/C _____ Pre-Close Value _____
 Additional Amt. Invested by Member

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Total Available Value

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 New Scheme / Plan Code Allotted (1) _____ A/C No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 New Scheme / Plan Code Allotted (2) _____ A/C No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

NET RELEASABLE VALUE SHIFTED TO

Plan Code _____	A/C No. <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																					Amt. _____
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 Folio No. _____ Member Code _____ $\boxed{VPS = 10}$ No. of Share

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 = _____

Total = _____

Balance Amount if any = _____

Released or Pay to Member via Voucher No. _____

FORM ACCEPTED BY

FORM APPROVED BY

TERMS & CONDITIONS

- No pre-closed Policy will apply on change/ revised Scheme/ Plan from one plan to another.
- This Application Form will also be considered as Claim Form for existing Deposit account and current existing deposit account will be fully closed after the procedure of this application form.
- For all new deposit account opened (Either 1 or 2 or 3) via this application form will processed for separated new deposit certificate from current date and all new plan will run accordingly new plan code terms & conditions.
- A revised R.O.I. for new plan code will apply on all new opened deposit account.
- Old deposit account will be closed on the basis of computation that in total deposit amount interest will be calculated and add as per current plan applicable R.O.I. and all type of Pre closed charges. If any will be deducted from total of closing value hence will be resulted in Net closing value.
- After shifting old account net closing value balance in all new deposit accounts, if any further balance available existing going closing account, that balance will be released to member / customer via – Refund Vouchers.
- Old deposit account certificate, along with ID proof is compulsory for process of this application form.
- Please provide correct and updated communication details along with photo, bank details, PAN card and other necessary details.

Member's / Account Holder Signature