**SERVICE REQUEST FORM**

**TO,**

**The Manager,**

**RAMANAGARAM URBAN CO-OPERATIVE BANK LIMITED**

**RAILWAYSTATION MAIN ROAD,**

**RAMANAGARA. 562159.**

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**SB/CA/OD/CC A/C No.**

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**Name:**

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**Mobile No: Land Line:**

**PLEASE TICK THE APPROPRIATE BOX**

1. **CHANGE OF ADDRESS (Please enclose Proof of Address)**

**Old……………………………………………………. New……………………………………………………….**

**………………………………………………………….. ………………………………………………………………**

**…………………………………………………………… ……………………………………………………………….**

**City ………………………………………………….. ……………………………………………………………….**

**Pin code:………………………………… ……………………………………………………………..**

**Tel No…………………………… Mobile No…………………………………….. E-mail ID…………………**

1. **CHEQUE BOOK REQUEST**

**Please issue New Cheque Book of ……………………………. Leaves.**

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**3. STATEMENT (Please debit the charges to my A/C)**

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**Statement required from date …………………………… to ………………………..**

**4. ISSUE OF DUPLICATE PASS BOOK (Latest three photographs required)**

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**Misplaced**

**5. STOP PAYMENT REQUEST**

**Cheque No…………………to…………………… No. of Leaves……………. Amount………………………**

**Drawee Bank………………………………… Date………………………………Payee’sName………………………**

**6. SMS ALERTS**

**Please give SMS Alert to my Mobile No………………………………………………..**

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**7. Signature Verification**

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**8. Demand Draft Cancellation**

**Demand Draft Cheque Number……………………Date…………………..Amount……………………………**

**Fvg………………………………………………………………… Please cancel the above DD and credit to My**

**SB/ CA/ OD A/C No……………………………………………………………. / Pay Cash.**

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**9. PAN No. (For TDS)…………………………………..**

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**Form 15 G/ 15 H Submitted Please refund TDS Recovered**

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**10. Please Convert my/ our A/C……………………………………………… in to joint A/C by adding the Name of Smt. Sri…………………………………………………….. ……………………Mode of Operation …………….**

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**11. I have not operated my account for the past ……………… months/ years, please activate my account.**

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**12. Please set up Standing Instruction: Debit A/c ……………………………………………..**

**Credit A/C …………………………………………..**

**Amount of Rs…………………………… From …………………..(Date) to…………………. (Date)**

**13. Please Close my account No.……………………………………………………………………, and pay cash / transfer the same by NEFT/ RTGS to my A/C details are ………………………………………………….**

**…………………………………………………………………………………………………………………………………………**

**………………………………………………………………………………………………………………………………………**

**By surrendered of un used cheque Nos……………………………………………………………………………**

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**14. OTHERS (Please mention here)…………………………………………………………..**

**Sir / Madam,**

**I request you to with my above request and debit the charges to my account mentioned as above.**

**Signature of the Customer……………………………………………….**

**Name: ………………………………………………………………………………….**

**Address……………………………………………………………………….**

**…………………………………………………………………………………….**

**……………………………………………………………………………………..**

**Signature Verified**

**Officer**

**Manager’s Remark:**