

Application Form: RTGS/NEFT

**THE KUKARWADA NAGARIK SAHAKARI BANK LTD**

BRANCH: \_\_\_\_\_

DATE: \_\_\_\_\_

**Applicant Account Details**

Name of Account Holder: _____	
Account Type: SB/CA/CC/OD/OTHER	Remitted Rs.: _____
Account No: _____	Charges Rs.: _____
Amount in Words: _____	
I/We Deposit a Cheque No: _____	Total Rs.: _____

**Beneficiary Details**

Name of the Beneficiary: _____	
Account No: _____	IFSC Code: _____
Account Type: SB/CC/OD/CURRENT	City: _____
Beneficiary Bank: _____	Beneficiary Branch: _____
Amount in Words: _____	
Amount : _____	UTR/Ref No: _____

**Condition for Transfer**

1. ALL PAYMENT INSTRUCTION SHOULD BE CAREFULLY CHECKED BY THE REMITTER. AS CREDITING THE PROCEEDS OF THE REMITTANCE IS BASED ON THE BENEFICIARY'S ACCOUNT NUMBER THE NAME OF THE OTHER BANK AND ITS BRANCH KNSB SHALL NOT BE RESPONSIBLE IF THESE PARTICULARS ARE NOT PROVIDED CORRECTLY BY THE REMITIER.
2. APPLICATION/MESSAGE RECEIVED AFTER THE BUSINESS HOURS WILL BE SEND ON THE IMMEDIATE NEXT WORKING DAY.
3. KNSB SHALL NOT BE RESPONSIBLE FOR ANY DELAY IN PRICESSING OF THE PAYMENT DUE TO RBI RTGS SYATEM NOT BEING AVAILABLE/FAILURE OF INTERNAL COMMUNICATION SYSTEM AT THE RECIPIENT BANK/BRANCH/INCORECT INFORMATION PROCIDED BY THE REMITTER/ANY INCORRECT CREDIT ACCORDED BY THE RECIPIENT BANK/BRANCH DUE TO INCORRECT INFORMATION PROVIDED BY THE REMITTER.
4. REMITTING BRANCH SHALL NOT BE LIABLE FOR ANY LOSS OR DAMAGE ARISING OUT OR RESULTING FROM DELAY IN TRANSMISSION DELIVERY OR NON-DELIVERY OF ELECTRONIC MESSAGE OR ANY MISTAKE, OMISSION OR ERROR IN TRANSMISSION OR DELIERY THERE OF OR IN ENCRYPTING/DECRYPTING THE MESSAGE FOR ANY CAUSE WHATSOEVER OF FROM MISINTERPRETATION WHEN RECEIVED OR FOR THE ACTION OF THE DESTINATION BANK OR FOR ANY ACTBEYOND THE CONTROL OF **THE KUKARWADA NAGARIK SAHAKARI BANK LTD.** IF THE RECIPIENT BRANCH IS CLOSED FOR ANY REASON, THE ACCOUNT SHALL BE CREDIT ON THE IMMEDIATE NEXT WORKING DAY. BANK IS FREETO RECOVER CHARGES IN RESPECT OF REMITTANCES RETURNND OF ACCOUNT OF FAULLY FINDEQUATE INFORMATION.
5. I/WE HAVE FULLY READ THE TERMS AND CONDITIONS OF THE RTGS REMITTANCE ANDSHALL ABIDE BY THE SAME.

1 <sup>st</sup> A/C Holder Signatory	2 <sup>st</sup> A/C Holder Signatory	Entered By	Authorized Verified By
<i>Please Affix stamp wherever Applicable Signature of Authorized Signatory)</i>		Transaction Reference No :	

**CUSTOMER ACKNOWLEDGEMENT**

Received Application for RTGS / NEFT for an Amount of Rs. \_\_\_\_\_ vide cash/Cheque Number \_\_\_\_\_ to be Credited to Account Number \_\_\_\_\_ of \_\_\_\_\_ Bank with IFSC Code \_\_\_\_\_. Customer will be a Guided by the Term and Conditions Mentioned in the form. KNSB Bank will be Accept no Liability for any Consequences arising out of erroneous details Provided by the Customer.

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

Branch Stamp & Sign : \_\_\_\_\_