The Kalyan Janata Sahakari Bank Ltd

(SCHEDULED BANK)

BRANCH : _____

APPLICATION FOR NATIONAL ELECTRONIC FUNDS TRANSFER
(to be filled in by the applicant in Block Letter)

BRANCH REF : | | | | | | | | | | | | |

The Branch Manager, Date :
_____Branch,

Dear Sir/Madam

Please remit the amount through NEFT as per details given below by debiting the amount with your charges to my/our account with you. **I/We agree to abide by the terms and conditions given overleaf/attached with this applications**.

APPLICANTS OR REMITTER'S DETAILS

TITLE/NAME OF THE ACCOUNT HOLDER : _____

TYPE OF ACCOUNT : SAAVING / CURRENT / CASH CREDIT

ACCOUNT NO. : | | | | | | | | | | | | | | | | |

TELEPHONE NO.(IF ANY) : _____

BENEFICIARY DETAILS

NAME OF THE BENEFICIARY : _____

TYPE OF ACCOUNT : SAVING / CURRENT / CASH CREDIT _____

ACCOUNT NUMBER : | | | | | | | | | | | | | | | | |

CENTRE : _____

NAME OF THE BANK : _____

NAME OF THE BRANCH : _____

IFSC CODE : | | | | | | | | | | | | | | | | |

AMOUNT TO BE REMITTED THROUGH NEFT : RS._____

APPLICABLE CHARGES : RS _____

TOTAL AMOUNT : RS _____

TOTAL AMOUNT IN WORDS _____

_____

Signature of the Account Holder

Confirmed/verified by Branch Official
Signature with seal

USE FOR NEFT DEPARTMENT

ENTERED IN TO NEFT : Sign _____ AUTHORISED INTO NEFT : Sign _____

TRANSACTION REFERENCE : | | | | | | | | | | | | | | | | |

ACKNOWLEDGEMENT

BRANCH REF - -

Received application from _____ A/c No._____
For Rs._____ on ___ - ____ - _____ at ____ - _____am/pm for funds transfer under NEFT as detailed below:
Beneficiary Name_____ City _____
Bank Branch A/c type & No