

FOR BRANCH USE: Branch Code: \_\_\_\_\_

Receipt Date: \_\_\_/\_\_\_/\_\_\_ Action Taken on: \_\_\_/\_\_\_/\_\_\_

Signature \_\_\_\_\_



## Request for creation of NRE / NRO / FCNR (B) Deposit

NRI-5.1

I / We \_\_\_\_\_ <name of account holder (s)>  
hereby request you to please arrange to create \_\_\_\_\_ <NRE / NRO / FCNR (B)> deposit by  
debiting \_\_\_\_\_ <NRE / NRO Savings Bank account no> as per following details:

**Deposit\*:**

NRE  NRO  FCNR (B)

**Deposit Type\*:**

Term Deposit (TDR)  Special Term Deposit (STDR)  
 Recurring Deposit (RD) (RD is available for NRE or NRO accounts only)

**Amount along with currency\*:** \_\_\_\_\_

**Tenure\*:** \_\_\_\_\_

(Number of Days / Months / Years)

**Mode of Operation\*:**

(For joint account only)

Either or Survivor  Former or Survivor  Anyone or Survivor  Jointly

**Payment / Renewal Instructions\*:**

(Please tick and fill one table from the below if TDR / STDR is to be opened)

<input type="checkbox"/> For Interest Payment (TDR)		<input type="checkbox"/> For Maturity Instructions (TDR / STDR)	
<input type="checkbox"/>	Transfer to Savings / Current A/c No**	<input type="checkbox"/>	Renew Principal and Interest for** <i>(Number of Days / Months / Years)</i>
<input type="checkbox"/>	Issue a Cheque in INR/USD/GBP/EURO/AUD/CAD/JPY**	<input type="checkbox"/>	Renew only the Principal amount and credit Interest amount to Savings / Current A/c No**
		<input type="checkbox"/>	Do not renew (Please tick one of the following)**
		<input type="radio"/>	Transfer to Savings / Current A/c No
		<input type="radio"/>	Issue a Cheque in INR/USD/GBP/EURO/AUD/CAD/JPY

\*Mandatory Fields

\*\*One of these five fields has to be mandatorily filled

**Add Nominee (If already added)\*:**

Yes  No  If already not added but want to add, then please fill Nomination form (DA - 1) & enclose

**Declaration:** I / We have read, understood and agree to abide by the terms & conditions relating to the deposit requested by me/us, as may be in force from time to time.

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

**Place:** \_\_\_\_\_

Signature of 1<sup>st</sup> Applicant

Signature of 2<sup>nd</sup> Applicant

**Customer Acknowledgement Copy** (To be returned to the customer, if submitting it in person)

A/c No: \_\_\_\_\_ A/c Holder Name: \_\_\_\_\_

**Type of request:** Request for creation of NRE / NRO / FCNR (B) Deposit

**Date of receipt:** \_\_\_/\_\_\_/\_\_\_

Signature of authorised official

Branch Seal & Stamp