

**APPLICATION FOR TELEGRAPHIC TRANSFER**

I/We request you to effect to the debit of my/our account/accepting cash/cheque for the following remittance by cable/telex/swift through your correspondent as per details furnished by me/us. It is distinctly understood that this funds transfer is sent entirely at my/our risk and cost, and that the bank is not to be held responsible for any mistake, omission, or delay for misinterpretation of the message when received or transmitted on the part of its official, or failure/mistakes on the part of intermediary/agent banks in carrying out instructions or technical snags for the incomplete or incorrect information furnished by me/us.

I/WE CONSENT THAT WHILE REMITTING THE FUNDS UNDER WIRE TRANSFER SYSTEM, THE BANK IS AUTHORISED TO TRANSMIT ALL MY/OUR PERSONAL DETAILS FURNISHED TO THE BANK, IN ORDER TO MEET THE REGULATORY REQUIREMENTS.

PLEASE COMPLETE THE APPLICATION IN **BLOCK LETTERS**

<b>M 32 A</b>	<b>VALUE DATE</b>	<b>(DD/MM/YY)</b>	
	<b>CURRENCY</b>		
	<b>AMOUNT</b>		
	<b>BOI CHARGES</b> (Pls tick one)	<input type="checkbox"/> TO BE <b>DEDUCTED</b> FROM REMITTANCE AMOUNT. <input type="checkbox"/> <b>NOT TO BE DEDUCTED</b> FROM REMITTANCE AMOUNT.	
<b>M 50</b>	<b>DEBIT MY/OUR A/C NO.</b>		
	<b>APPLICANT'S NAME</b>		
	<b>IC/PP NO.</b>		
	<b>ADDRESS</b>		
<b>O 56</b>	<b>BENE BANK'S CORRESP. BK NAME &amp; ADDRESS</b>		
	<b>FED ROUTING NO.</b>	//FW	<b>CHIPS UID :</b>
	<b>SWIFT BIC</b>		<b>A/C NO. /</b>
<b>O 57</b>	<b>BENEFICIARY'S BANK NAME &amp; ADDRESS</b>		
	<b>FED ROUTING NO.</b>	//FW	<b>CHIPS UID :</b>
	<b>SWIFT BIC</b>		<b>A/C NO. /</b>
<b>M 59</b>	<b>BENEFICIARY'S NAME</b>		
	<b>A/C NO.</b>		
	<b>ADDRESS</b>		
<b>M 70</b>	<b>REMITTANCE/INFORMATION PURPOSE</b>		
<b>O 71 A</b>	<b>CORRESPONDENT BANK'S CHARGES</b> (additional charges apply)		
		<b>BENEFICIARY / OUR</b> (delete whichever not applicable)	

**TELE Resi/Office:** \_\_\_\_\_

**HP:** \_\_\_\_\_

**Fax:** \_\_\_\_\_

**Email:** \_\_\_\_\_

**SIGNATURE OF APPLICANT** \_\_\_\_\_  
 (IF COMPANY, COMPANY STAMP TO BE AFFIXED)

<b>FOR OFFICIAL USE ONLY:</b>				<b>REF NO.</b>			
<b>DEBIT</b>							
A/C NO.	CCY	AMT		A/C NO.	CCY	AMT	
REMT							
COMN							
IN LIEU							
SWIFT							
EXCH RATE :							
	103	202		103	202		103 202
MIDAS ENTD BY :			CHECKED BY :			APPD BY :	
SWIFT ENTD BY :			VERIFIED BY :			APPD BY :	