

PLEASE SUBMIT IN DUPLICATE



**CUSTOMER SERVICE ORDER FORM-2
(FOR ATM / INTERNET)**

BRANCH

CUSTOMER ACCOUNT DETAILS		
NAME OF THE CUSTOMER	ACCOUNT NUMBER	DATE

Sir,
Please provide the following service/s to me/us, debiting my/our account for service charges applicable.

OUR ATM / DEBIT CARD	
<input type="checkbox"/> Please hot list ATM/Debit Card since it is lost	<input type="checkbox"/> Renew my/our ATM/Debit Card
<input type="checkbox"/> Reissue PIN number (to be sent directly to my/our mailing address only	
<input type="checkbox"/> De-block my/our ATM/Debit Card/ PIN.	
<input type="checkbox"/> Release the card captured by the ATM	
<input type="checkbox"/> I/We are not in need of ATM/Debit Card. Please cancel the same.	

INTERNET BANKING SERVICE	
<input type="checkbox"/> Please re-issue my/our Internet Banking Passwords	<input type="checkbox"/> Please enable my/our User ID/ Passwords

CUSTOMER'S SIGNATURE:

signature	signature	signature
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BRANCH USE:

RECEIVED ON _____ SERVICE PROVIDED ON _____

The following services are provided to the customer based on the service order form:

COPY FORWARDED TO ATM CELL TO PROVIDE THE OTHER SERVICES REQUESTED BY THE CUSTOMER

Service Charges Rs. _____ debited to the account on _____



DATE

Manager/ Officer