

5. Document Number Update

Document Number Update: (For Minimum KYC updation require Passport / Driving License / Voter ID Card / Nrega Job Card) -for Non Axis Bank Customer) - Attach document copy with Branch Original verified attestation

Document Type:

Document No.: *Document Validity Date:

6. Mobile Number Update

Mobile Number:

7. E-mail ID Update

E-mail ID:

8. PAN Update

Pan Number:

9. Date of Birth Update

DOB:

10. Vehicle Number Update (RC Copy with Original Verified and Branch Attestation to be attached)

Existing Vehicle Number (according to profile) / Chassis Number:

Vehicle Number to be Updated: *RC Validity Date:

11. Name Modification

Retail: ☐ Corporate: ☐

Name to be modified:

12. Closure of Wallet

Refund Bank Account No.: Bank IFSC Code:

Bank Account Name: Bank Name:

☐ *I confirm that the physical tag (s) associated with the vehicle (s) has been removed

13. Tag Closure (Wallet will be active only FASTag allocated would be closed)

Vehicle Number: (OR) Tag Sequence Number

*Post Tag closure, funds will get credited in linked wallet.

☐ *I confirm that the physical tag (s) associated with the vehicle (s) has been removed

14. Closure Reason: (Wallet / Tag)

- | | | | | |
|--|--|---|--|--|
| <input type="checkbox"/> Recharge Issue | <input type="checkbox"/> Vehicle Sold or Not in Use | <input type="checkbox"/> Exempted Category | <input type="checkbox"/> FasTag Not Required | <input type="checkbox"/> KYC Issue |
| <input type="checkbox"/> Service Issue | <input type="checkbox"/> Car Sold or Purchased New Car | <input type="checkbox"/> Using other Service Providers FasTag | <input type="checkbox"/> FasTag Lost | <input type="checkbox"/> Tag Destroyed |
| <input type="checkbox"/> Technical Issue | <input type="checkbox"/> Upgraded to Corporate User or Tag | <input type="checkbox"/> Car or FasTag Damaged or Destroyed | <input type="checkbox"/> Tag Blacklisted | <input type="checkbox"/> Others |

15. Update CIF / NCIF ID for Enabling Full KYC (Axis Bank Customers)

A/c No.: CIF ID: NCIF ID:

16. Autosweep

Activation: ☐ De-Activation: ☐

Bank Account Number: (For activation provide Auto Debit Mandate form) ☐

17. Any Other Issue

 Customer Signature
(Along with Signature Verified Stamp)

For Branch Office Use Only

☐ Certified that this Request Letter is complete in all respect and all relevant documents are obtained and verified mode of operation and signatures of the A/c. The request may please be processed. The CRF has been personally submitted by the Customer. I have satisfied myself about the identity of the Customer by verifying his / her Debit Card / KYC document and also his / her signature in Bank's records. I have done a proper due diligence for updating the records of the Customer on his / her request at non-base branch.

Request Received Date:

D	D	M	M	Y	Y	Y	Y
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Request Certified by BH / OH:

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(Employee number)

Signature & S. S. Number:

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Request accepted by: _____ Employee Number: _____ Signature: _____

Acknowledgement to Customer

Request Number:

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Request Received Date:

D	D	M	M	Y	Y	Y	Y
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Employee Number: _____

Name of Branch Official: _____

Signature: _____