Branch Name	SOLID	SR. No.	
Account Number*		This page is required to be filled only if there are requests nur	nbered 14 to 25
	Bankir	g Requests	
14 Duplicate Statement From Date	D D M M Y Y Y Y	Date D M M Y Y Y (Will be changed as applicable)	
15 New Cheque book No. o	f books 16 Pa	ssbook / Print Nominee Name / (Nominee ron stateme	ame will get printe nt. passbook. etc)
18 Account activation Please activation	ite my account. (For Individual A/c, kindl	attach KYC document of all account holders. For Non-Individual A/c, attach KYC	
	· -	☐ Not in state/country ☐ Using alternate account ☐	*Others
*Reason to be specified if selected -0		ul e e e e e e e e e e e e e e e e e e e	
 i) *Please confirm if you would like to (*if none of the above mentioned is been selected ba 			
19 Reversal of charges			
1) ₹ debited		2)₹ debited on D D M M	YYY
		plicable (or cases where Average Balance Non-Maintenance is charged) New scheme code (Please attach necessary st	innorting documer
I confirm that I have understood the Terms & Condition Minimum Balance (AMB) / Total Relationship Value (T the Bank Official taking this request. I agree to conver	RV) / Debit card / Any other conditions, as per relet my scheme to the variant as selected above and	New scheme code (Please attach necessary stages and scheme variant by visiting Axis Bank website and agreeable to all the Terms and Corvant MID available on www.axisbank.com/download-forms/accounts. Also, the same was ewill maintain account balance as per requirement of new scheme code. I will not dispute or a Bank and / or charges (including applicable GST) levied if I am unable to fulfil the criteria as	ditions including A xplained to me in a aise any legal actio
		(Mention label code for conversion to salary account)	
india	, ,	irgundy segments) (In case Non-RM branches, please mention Branch Head	employee details)
Emp ID:	Name :	Mobile No. :	
Email Id :			
21 Account Transfer From Branch	To Branch	OR From Sol ID To Sol IE	
Reason for Transfer of Account	IO DIAIICII	OK FIGHT 301 ID 10 301 IL	,
22 Stop Payment Request will be charged as	annlicable) Request received at (ti	ne)	
Payee Name:	applicable) Request received at (th	Date of Cheque (s): D D M M	YYY
•			
Reason for Stop Payment :			
23 Debit Card : Debit Card Number		Deactivation	
Scheme code conversion - Please note that the new	v scheme code will be applicable from the	c Conditions next charge cycle. this account as a result of any claims or transactions. All old cheques issued shal	he honoured
otherwise in order. The remaining channel facilit	es (debit card, internet banking & teleba	nking) shall remain the same. Also all the standing instructions and ECS ma	ndates given wo
honoured by withdrawal from the flexi linked depo	sits only. You can continue to use existing	n, the new flexi linked FD's will be opened in the new branch and any cheques cheque book for transactions purpose ,however in case you wish to request f	
Account Activation - As per customer eligibility ded	ided by Axis Bank from time to time.	ertify that the details provided on the form are correct. nload my KYC Records from the Central KYC Registry (CKYCR), only for the p	urnose of verific
of my identity and address from the database of CI	(YCR Registry. Also, I give my consent to r	eceiving information from Central KYC Registry through SMS/Email on the re- ch as my name, address, date of birth, PAN number, etc.	gistered no./ema
Please carry original documents for verification put	•	download of e-Aadhaar submitted to the Bank.	
Date Date	Place		
		uired. For non-individual accounts, signatures as per mode of operation are required for mob	le number updatio
Signature	Signature	Signature Signature	
Signature			
Cartified that this Pequest Letter is complete in all aspect &		ice use only mode of operations and signature of the A/c holder. The request may please be processed. Ti	ne CDE has been
personally submitted by the Customer. I have satisfied mys updating the records of the customer on his/her request at r	elf about the identity of the customer by verifyin on-home branch. Due diligence has been conduct	g his / her Debit Card/ KYC document & also his / her signature in Bank's record. I have doned for the customer by BH/OH for cases received under DEAF and Account activation.	e proper due dillige
Debit card and any other conditions as applicable to the pro-	duct subscribed by the customer. The customer h	ditions, details of Features & Charges, Average Minimum Balance (AMB)/Total Relationship as agreed to abide by all the above-mentioned conditions which is also available at the Bank' discense to the sustaince in the horsely	
E-aadhaar Declaration : E-Aadhaar downloaded in my preser Bank induced request Request	received date DDDMM	Request processed date	V V V
	Representative In Perso		
Request accepted/ Customer met in pers	on by : Name :	Emp ID:	Signature
IDs sighted - details (wherever applicable	: ID Type :	ID No. : Expiry Date :	
Signature verified by : Name :		Emp ID:	
			Signature
Callback details Customer	Date & Time	No Called:	Signature
(if applicable): spoken with:	Date & Time :		Signature ature & S.S.No.
Callback details Customer (if applicable): spoken with: Request verified/certified by: Name:		Emp ID: Signa	
(if applicable): spoken with:	Acknowle	Emp ID: Signal dgement to Customer	
(if applicable): spoken with: Request verified/certified by: Name:	Acknowle uest / Complaint instruction from Mr./I account number/credit card (ente	Emp ID: Signal dgement to Customer Ars./Ms. r only last 4 digits for credit cards)/loan account number	
(if applicable): spoken with: Request verified/certified by: Name: We acknowledge the receipt of Customer Requestrians to customer id	Acknowle uest / Complaint instruction from Mr./I account number/credit card (ente	Emp ID: Signal dgement to Customer Ars./Ms. r only last 4 digits for credit cards)/loan account number umber	
(if applicable): spoken with: Request verified/certified by: Name: We acknowledge the receipt of Customer Req	Acknowle uest / Complaint instruction from Mr./I account number/credit card (ente under service request n	Emp ID: Signal dgement to Customer Ars./Ms. r only last 4 digits for credit cards)/loan account number umber ficial:	ature & S.S.No.