

## APPLICATION FOR FCNR (B) DEPOSIT ACCOUNTS (USD)

### APPLICANT DETAILS: (NAME TO BE MENTIONED AS PER EXISTING CUSTOMER ID)

CIF ID 1 <sup>st</sup> Applicant	
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1<sup>st</sup> APPLICANT NAME \_\_\_\_\_

1<sup>st</sup> APPLICANT PAN \_\_\_\_\_  FORM 60 (In absence of PAN)

CIF ID 2 <sup>nd</sup> Applicant	
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2<sup>nd</sup> APPLICANT NAME \_\_\_\_\_

2<sup>nd</sup> APPLICANT PAN \_\_\_\_\_  FORM 60 (In absence of PAN)

CIF ID 3 <sup>rd</sup> Applicant	
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3<sup>rd</sup> APPLICANT NAME \_\_\_\_\_

3<sup>rd</sup> APPLICANT PAN \_\_\_\_\_  FORM 60 (In absence of PAN)

**MODE OF OPERATION:** (TICK ANY ONE)  SELF  EITHER OR SURVIVOR  FORMER OR SURVIVOR  JOINTLY

### ACCOUNT OPENING DETAILS

DEPOSIT CURRENCY  USD      DEPOSIT AMOUNT \_\_\_\_\_      TENURE OF DEPOSIT \_\_\_\_ MONTHS \_\_\_\_ DAYS  
(MIN: 12 Months | Max: 60 Months)

**INTEREST PAYMENT FREQUENCY** (TICK ANY ONE)  HALF YEARLY PAYOUT  ON MATURITY

CREDIT TO NRE / NRO SAVINGS ACCOUNT NUMBER \_\_\_\_\_

**DEPOSIT MATURITY INSTRUCTIONS**  AUTO RENEW PRINCIPAL & INTEREST

**SOURCE OF FUND** (TICK ANY ONE)  FRESH DEPOSITS  REBOOKING OF DEPOSIT

**PARTICULARS**  FCY CHEQUE/DD NUMBER  INWARD REMITTANCE REF NO.\*  DEBIT NRE ACCOUNT NO\*\*

\*Applicable only for FCNR deposit to be booked with inward remittances received in Nostro account

\*\*The funds in INR will be converted to USD as per prevailing exchange rate on the day of deposit booking

