

ACCOUNT	ACCOUNT OPENING FORM / ACCOUNT UPDATION FORM											
	FOR RESIDENT INDIVIDUALS											
CUST. ID :												

FOR SAVINGS ACCOUNT (INDIVIDUAL / JOINT) AND CURRENT ACCOUNT / CUSTOMER A/C (INDIVIDUAL)

Th	To, The Branch Manager The Sirsi Urban Sahakari Bank Ltd., Sirsi Please open my/ our Account at your Branch Please fill all the details in CAPITAL LETTERS														ranc														
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Savings (Specify category) (Product No.										;) [c	urrei	nt (S	pecif	y cat	egor	y)		(Pro	oduc	t No)			
INE	INDIVIDUAL DETAILS (DETAILS FOR JOINT HOLDERS TO BE GIVEN SEPARATELY)																												
Mr.	Mr./Ms *NAME INDIVIDUAL (IN THE ORDER OF FIRST, MIDDLE & LAST NAME) (Leave space between words)																												
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Note: For joint holder/s additional SB Joint Applicants Separate form to be attached.

IF MINOR ACCOUNT										
Name of the Parent /Guardian										
Relationship Father Mother By Court order (enclose a copy)										
I shall represent the minor in all transactions of any description in the above account till the said minor attains majority. I shall fully indemnify the bank against any claim of the above minor for any withdrawal / transaction made by me in his /her account.										
		Signature of the Guardian								
INITIAL PAYMENT DETAILS										
Rs.	Rs. in words									
Cash (Please make cash remittance onl	ly at the branch. Please do not handover cash	n to unauthorized persons)								
OPERATING INSTRUCTIONS										
Single Either or Survivor Form	ner or Survivor any one or Survivor PA I	Holder By								
Jointly by all Minor A/c Operated by	Guardian Mandate Holder By									
INTRODUCER'S DETAILS:										
Introduction by existing Account Holder										
NAME:										
Customer ID:										
Account No.										
I confirm that I personally know the applica	nt's detailed herein for more than 6 months									
and confirm his/her/their identity and a	address.									
FOR RANK HEE.	_	Signature of Introducer								
FOR BANK USE:\		C								
Name, Code and Signature of the Manage	er / Officer who verified the introducer's sign	ature.								
<u> </u>										
SERVICES REQUIRED										
1) CHEQUE BOOK FACILITY Yes	No 2) E-MAIL STATEMENT	YES No								
3) A/C STATEMENT FREQUENCY (CURRENT A/C) M Q HY Y										
4) CONSENT TO COMMUNICATE NEW PRODUCTS / OFFERS (THROUGH E-MAIL/SMS/POST): YES NO										
5) SMS ALERTS : YES NO (6) AT	TM Debit Card Facility Yes No (7) N	Nobile Banking: YES NO NO								
GST PROVISIONAL ID :										
ARN NUMBER:										

		ACCOL	JNT NO.:																	
Please paste of Please do r	ion No. 1 blour photo here. not use pins. or tape	Application Please paste colour Please do not staples or	photo here. use pins.		Applica ease paste Please do staple:	colou not	ır photo use p	here.				Plea	oplic ase pas lease sta	ste col do no	lour ph	notoh epin:	ere.			
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Signati	ure (with seal)	Signature (v	with seal)	Sig	nature ((witl	h sea	al)			S	igna	ature	(wit	th se	eal)				
(Incase of I	K INK AND SIGN ' _TI) Witness No.1 RISK PROFILE CER	WITHIN THE BOX (ONLY)		W	/itne	ess l	No.2	2											
APPLICANT NO.	PROOF TYPE	NAME OF THE DOCL	JMENT	NUMBEF	₹	Г				DATE EXPIRY D										
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	ADDRESS PROOF																			
4.	INDENTITY PROOF																			
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PERSONAL INFO	RMATIC	ON OF T	HE APP	LICANT										
NAME OF THE	APPLIC	ANT							١	NO. OF DEFENDENTS				
FAMILY MEMBI	ERS				DOB		RELA	TIONSHIP	0	CCUPAT	ΓΙΟΝ			
1.														
2.														
3.														
QUALIFICATION	U	NDER GI	RADUATE	GR/	ADUATE	POST GRAD	UATE _	PROFESSIO	NAL _	ILLITER	ATE			
EMPLOYED WITH STATE GOVT.	_	TRAL GO	OVT.	PUBLIC LT	ΓD. PR	IVATE LTD.	MNC	OTHER's	(Specify)		
NATURE OF BUSINESS MANUFACTURING TRADING SERVICES RETAILING AGRICULTURE MONEY SERVICES AGENCY STOCK BROKER REAL ESTATE NGO/NPO JEWELS/ GEMS / PRECIOUS METAL DEALER OTHERS (Specify)														
TYPE OF PROFESSION DOCTOR ENGINEER BANKER TEACHER LAWYER ARCHITECT CONSULTANT IT PROFESSIONAL OTHERS (Specify)														
ANNUAL INCOME	<u> </u>		ELF	,		SPOUSE Rs.			HC Rs	USEHOLD	1			
ASSETS OWNED	Пнс	USE [CAR	TWO W	HEELER	GOLD SI	LVER	LAND	•					
LOANS WITH OT HOUSING BU	JSINESS	CA	R TV	VO WHEEL		DIT CARD	PERSO	DNAL JE	WEL	PROFFE	ESSIONAL			
NOMINATION DETAILS: NOMINATION FORM DA -1 NOMINATION UNDER SECTION 45ZA READ WITH SECTION FORM DA -1 SECTION 45ZA READ WITH SECTION REGISTRATION NO. NOMINATION PROBLES 2(1) OF THE CO-OPERATIVE BANK (NOMINATION) RULES.														
I/We			1985 IN	RESPEC	CT OF BANK	DEPOSITS.		nominate	the fo	llowing pe	erson to w	hom in t		
event of my/our/n							hereof are							
Account Type			Acco	unt Nun	nber									
NOMINEE NAME & AGE					,	NOMINEE	ID:		RE	LATIONS	HIP			
DOB OF NOMINEE					ADDF	RESS :								
NOMINEE PAN No. (Optional)	:													
2. As the nominee is a minor on this date, I/We appoint Shri / Smt./Kum.** AGE 3.														
							S OF THE	WITNESS/ES	SIGN	ATURE (S) TH				
(Name, address & age) to receive the amount of deposit on behalf of the nominee in the event of my / our minor's death during the														
minority of the nom		-				2.								
*Where the deposit is made in the name of a minor, the nominations should be signed by a person lawfully entitled to act on behalf of the minor. I** Strike out if the nominee is not a minor. Thumb impression(s) shall be attested by two witnesses. PLACE														
NOTE : The acknowledgement for Nomination Registered is attached to the last sheet of the Account Opening Form.														

	ACCOUNT NO.:																
DECLARATION			[
We have read and understood the Terms and to various services including but not limited to including ose / limiting the Bank's liability. (3) notice to me/us. (4) We agree that the Bank (6) I / We agree to notify the bank in future if the lending banker. (7) I / We also abide by the to time in case the account is overdrawn and or withdrawal of any of us the survivor/s shall the account / close the account (10) I / We re to debit such cheques to our account with you by me / us on cheques / orders / bills or not the bank may engage the services of courier / are lost in transit. (13) I/ We accept the Bank's (14) The floating rate of interest is subject to to the Depositor. (15) Failure to maintain more	(a) ATMs (b) Anywhere Banking I / We understand that the Bank may debit my account for service I / We avail any credit facility for e terms and conditions of the bank debit balance is caused including have full control of any monies stand authorize you to honor whether such accounts be for the espayable to us (12) The cheque post office for sending the instrustright of take steps to close the afloating interest rate fixed by the	Conv way, a ce cha om an hk for g your tanding all ch e time es / Bi uments accoun bank o	enience at its a grees as y other common com	e Plu bsolutes appr bank transacission of created and conception of the concept and concep	s. (2) I te disc licable c and I actions. n, intere ir credii other o dit or o d by us on and return me and	I / We a retion, of from ti I / We a (8) I / est and t in our rders dr verdraw s in our the ba of cheq d notifie	acception discolorime to author we see the contract of the con	of and ntinue to time or time or time or shall be or bill or bill of the formal for war the bout the bout the bout the bout and the bou	agree any control of the control of	e to book of the / We inform e to y charg u the ection or equands on any unds ond no	e bour servic confinate co	nd by the content that existender any months we content to a court of the court of	the sand the	id tern by or p care re cour ac cowing at of de e full p tes ma the en k and in cas rable f	ns and artly esiden count to yo eath or cowers de on dorser respo e the eature	d cond withou ts of I with y u from r insolv s to op our b ment s nsibility instrur s obse	litions It any India Tou to Tou to Tou to Tou to Tou Tou Tou Tou Tou Tou Tou Tou Tou To
General: I / We have read the terms & condition facility. I / We have understood the same and the Bank's Schedule of charges as applicable the terms & conditions and the service charges and I / We shall be held responsible for any the service of specialized and other service agents. I / We also understand that the continual right to close the account after giving sui	d agree to abide by such / any of from time to time for savings / c s are subject to change without a wrong / misleading information at providers / agents. I / We author nuation of the accounts is at the	ther te current any Po all tim ize the Bank's	rms ar accou ersonal nes. Fo e Bank s sole	nd Co unts a notic or the to fu discre	nditions publice. The purpos arrish a purpos arrish a perton, a	s that n ished in informa se of pr any info and in c	may be the ation roviding the contraction of the co	be in for bank's furnishing cer ion region for the formal formal for the formal for the formal for the formal for the formal formal formal for the formal formal for the formal for the formal	orce fr s web hed / tain se garding satisfa	rom til site / declar ervice g my	me to notice ation of the E	time. I e boar given b Bank is accoun	I / We d. I/ V by me s / ma nt to th	also also also also also also also also	agree o unde n this equired ervice	to abiderstand form is d to er provid	de by d tha s true ngage ders
Core Banking: (1) The Bank shall facilitate Branch*) Bank shall also accept cash from me or third party to the credit or debit to my / our lines as is the case when deposits/ withdrawals in respect of the proceeds there under will be to debit by its home and any other branch(es) of "stop payment" to the various branches of instruments to all its branches. In case of any faith based on the said information, the Bank shapping the for the account and informed to	I us or my /our representatives are designated account with the Homs take place at the home branch. It is afforded at the home branch or my / our account at its base branthe bank will be at my / our risk or erroneous information which mathall not be held responsible for the	nd pay ne brai (2) W n and nch aga and I y eme said	r in cas nch as hile the subjec ainst the / We s erge du act. (5)	sh aga per to e instit t to re ne che agree e to a	ainst pr the app rument ealization eques p to gra any co re agre	resentat olicable s for ar on at the oresente nt a lea mmunic e at an	tion of limits and on the research at time cation by give	of cheque for the my / spective various of a error en time	jues di our be our be ve cen is brar at leas and e to m	rawn lount .ehalf v tre(s) nches t 24 h if the aintair	by me The ovill be bran of the nours f stop the a	/ us ir cash tracellect ch(es). Bank. for intir payments	n favou ansact ted in . (3) T (4) Mi mation ent" is e balar	ur of rition will local of the Bay / our of such the local of the loca	nyself I be of learing nk wil writte ch "sto arried my /	/ ours n the g, the left be en intimop payout in our ac	selves same credi ntitleo natior ment good coun

lines as is the case when deposits/ withdrawals take place at the home branch. (2) While the instruments for and on my / our behalf will be collected in local clearing, the credit in respect of the proceeds there under will be afforded at the home branch on and subject to realization at the respective centre(s) / branch(es). (3) The Bank will be entitled to debit by its home and any other branch(es) my / our account at its base branch against the cheques presented at various branches of the Bank. (4) My / our written intimation of "stop payment" to the various branches of the bank will be at my / our risk and I / We agree to grant a lead time of at least 24 hours for intimation of such "stop payment" instruments to all its branches. In case of any erroneous information which may emerge due to any communication error and if the "stop payment" is not carried out in good faith based on the said information, the Bank shall not be held responsible for the said act. (5) I / we agree at any given time to maintain the average balance in my / our account as applicable for the account and informed to us by the Bank. In the event of my / our failing to maintain the minimum balance and for conduct of the account not being satisfactory, the Bank will at its discretion be entitled to forthwith terminate the facility hereby granted to me / us or to levy service charges as mutually agreed upon. (6) I / We agree to inform my / our exiting bankers for the availment of any of the facility hereby granted to me / us. I / We also agree from time to time to furnish such information / details and the documents to the existing bankers and also to the Bank as is mandatory under the law in force from time to time or as the bank regards necessary and / or expedient under the Banking practice / procedure or to maintain the comity and fair-play between the Bank and other bankers. (7) The agreement herein contained shall not effect, prejudice or derogate from the Bank's rights and privileges under the law including the right to claim setoff,

SIGNATURE OF THE DECLARANT / APPLICANT

Terms & condition of EFT Executed in the RBI EFT SYSTEM (as per form FT-2B)

I/We am/are desirous of availing the electronic fund transfer (EFT) through the RBI EFT system. In consideration of the bank agreeing to me/us the said EFT facility. I/we hereby agree to and undertake the following terms and conditions.

1. Definitions (a) " Customer" means the person named here-in above who has executed this agreement. (b) 'Bank' means THE SIRSI URBAN SAHAKARI BANK LTD., "EFT facility" means the electronic Funds transfer facility through the RBIEFT System. (d) Security Procedure" means a procedure established by agreement between the bank and the customer for the purpose of verifying that the payment order or communication amending or cancelling a payment order transmitted electronically is that of the customer or for detecting error in the transmission for the content of the payment order communication. A security procedure may require the use of algorithms or other codes, identifying words or numbers, encryption callback procedures similar security devices. (e) Words or expressions used in this agreement, but not specifically defined herein shall have the respective meaning assigned to them in the RBI EFT Regulations, 1996, **2. Scope of the agreement** (a) This agreement shall govern payment order issued by the customer during the period of validity of the Agreement. (b) This agreement shall be in addition to and not in derogation of the RBI EFT Regulations, 1996. The customer has gone through and understood the RBI (EFT)system) Regulations, 1996 and agrees that the rights and obligations provided therein so far as it relates to the originator shall be binding on him/it in regard to every payment order issued by him/it for execution in the EFT System. (c) The customer understands and agrees that nothing in this Agreement shall be construed as creating any contractual or other rights against the Reserve Bank or any participant in the EFT System, other than the bank. 3.Commencement and Termination (a) This agreement shall come into force as soon as a security procedure is established by mutual agreement between the bank and the customer. (b) The Agreement shall remain valid until it is replaced by another agreement or terminated by either party or the account is closed whichever is earlier. (c) Either party to this Agreement may terminate this Agreement by giving one month's notice in writing to the other party. Notwithstanding the termination of the Agreement the parties to the Agreement shall be bond by all transactions between them in regard to EFT Facility availed of by the customer before the termination of the Agreement. 4. Security procedure (a) For the purpose of the agreement for security procedure, the bank may offer one or more or a new combination of one or more security device. (b) A security procedure once established by Agreement shall remain valid until it is changed by mutual agreement. 5. Rights and obligation of customer (a) The customer shall be entitled, subject to other terms and conditions in the Regulations and this Agreement to issued payment orders for execution by the bank. (b) payment order shall be issued by the customer in the form annexed hereto complete in all particulars. The customer shall be responsible for the accuracy of the particulars given in the payment order issued by him and shall be liable to compensate the bank for any loss arising on account of any error in this payment order. (c) The customer shall be bound by any payment order executed by the bank if the bank had executed the payment order in good faith and in compliance with the security procedure. Provided that the customer shall not be bound - by any payment order executed by the bank if he proves that the payment order was not issued by him and that it was caused either by negligence or a fraudulent act of any employee of the bank. (d) The customer shall ensure availability of funds in his account properly applicable to the payment order before the execution of the payment order by the bank. Where however, the bank executes the payment order without properly applicable funds being available in the customer's account the customer shall be bound to pay to the bank the amount debited to his account for which on EFT was executed by the bank pursuant to his payment order, together with the charges including interest payable to the bank. (e) The customer hereby authorizes the bank to debt to his account any liability incurred by him to the bank for execution by the bank of any payment order issued by him. (f) Customer agrees that the payment order shall become irrevocable when it is executed by bank. (g) Customer agrees that the bank is not bound by any notice of revocation unless it is in compliance with the security procedure. (h) Customer agrees that he shall not be entitled to make my claim against my party in the RBI EFT System except the bank. (i) Customer agrees that in the event of any delay in the completion of the Funds Transfer or any loss on account or error in the execution of the Funds transfer pursuant to a payment order, the bank's liability shall be limited to the extent of payment of interest at the Bank Rate for my period of delay in the case of delayed payment and refund of the amount together with interest at the Bank Rate upto the date of refund, in the event of loss on account of error, negligence or fraud on the part of any employee of the Bank. (q) Customer agrees that no special circumstances shall attach to my payment order executed under the EFT facility under this Agreement and under no circumstances customer shall be entitled to claim any compensation in excess of that which is provided in clause (9) above, for any breach of contract or otherwise.

Rights and Obligation of the Bank: The bank shall execute a payment order issued by the customer duly authenticated by him as defined by the security procedure unless (a) The funds available in the account of the customer are not adequate or properly applicable to comply with the payment order and the customer has not made any other arrangement to meet the payment obligation. (b) The payment order is incomplete or it is not issued in the agreed form. (c) The payment order is attached with notice of any special circumstances. (d) The bank has reason to believe that the payment order is issued to carry out an unlawful transaction. (e) The payment order cannot be executed under the RBI System. 2. No payment order issued by the customer shall be binding on the bank until the bank has accepted it. 3. The bank shall, upon execution of every payment order executed by it, be entitled to debit the designated account of the customer, the amount of the funds transferred together with charges payable thereon, whether or not the account has sufficient balance.

SIGNATURE OF THE DECLARANT /APPLICANT:

Current Account / Credit facility with other bank

I / We declare that I / We do	not enjoy credit facilities with other ba	nk/s.											
	I / We enjoy credit facility / have current account with other banks, details of which are furnished below. (If credit facility is enjoyed with other bank, NOC should be obtained and produced for opening the account)												
Name of the Bank	Name of the Bank Account No. Facility Amount												

SIGNATURE OF THE DECLARANT / APPLICANT:

TEAR HERE

ACKNOWLEDGEMENT FOR NOMINATION REGISTRATION (TO BE RETURNED TO CUSTOMER AFTER REGISTRATION)

THE SIRSI URBAN SAHAKARI BANK LTD.,		NOMINEE NAME AND	ADDRESS
BRANCH			
ACCOUNT NUMBER			
RELATIONSHIP	REGISTRATIO	N NO. AND DATE	
			MANAGER / OFFICER