



### SERVICE REQUEST FORM

( Please tick mark the requested services and strike off the others ) Date:

<b>Account Details</b>										<b>Branch Name</b>			
Account Title / Name													
Account Number													

<input type="checkbox"/> <b>Account Closing Services:</b> <input checked="" type="radio"/> <b>Current A/C</b> <input type="radio"/> <b>Savings A/C</b>															
<input type="checkbox"/> Request for account closure				<input type="checkbox"/> Submitted debit card to destroy				<input type="checkbox"/> Submitted cheque book to destroy							
<input type="checkbox"/> Balance Transfer to Account															
<input type="checkbox"/> Issuance Pay Order															
<input type="checkbox"/> Request for Bank Statement				From				To							
<input type="checkbox"/> Request for Certificate				<input checked="" type="radio"/> Solvency			<input checked="" type="radio"/> Maintenance			<input checked="" type="radio"/> No Objection			<input type="radio"/> No Liability		<input checked="" type="radio"/> Tax

<input type="checkbox"/> <b>Term Deposit Services</b>													
Type of Term Deposit Service				<input checked="" type="radio"/> FDR				<input checked="" type="radio"/> Scheme Deposit				<input checked="" type="radio"/> Other	
Encashment Type				<input type="checkbox"/> Matured Encashment				<input type="checkbox"/> Pre- Matured Encashment*				<input type="checkbox"/> Interest Withdrawal	
Fund Transfer to Account No													
<input type="checkbox"/> Issue Pay Order (Specific Reason)													

<input type="checkbox"/> <b>Locker Surrender</b>				<input type="checkbox"/> Locker Serial No				<input type="checkbox"/> Key Number					
Security Deposit Transfer to Account No													

<input type="checkbox"/> <b>Cheque Stop Payment Services</b>													
Cheque No						Pay To							
Date						Amount							
Reason													

<input type="checkbox"/>													
<b>Internet Banking</b>				<input type="checkbox"/> Activate		<input type="checkbox"/> Deactivate		<b>Email Address</b>					
<b>SMS Banking</b>				<input type="checkbox"/> Activate		<input type="checkbox"/> Deactivate		<b>Mobile Number</b>					

Please cancel Standing order for \_\_\_\_\_ (Currency & Amount) Due on \_\_\_\_\_ (Date) Favoring \_\_\_\_\_

Any other services may be stated herein \_\_\_\_\_

I/We hereby request and authorize you to the above mentioned information and agree to comply with relevant rules and regulation of Trust Bank Ltd.

Signature of 1<sup>st</sup> Applicant

Signature of the Joint Applicant

<b>FOR BRANCH USE ONLY</b>													
Please mention here the Customer Information File (CIF) number:													

We the undersigned confirm that all the related documents(s) are in order as per TBL Ops Manual/related circulars and all necessary approval(s) are taken. **We also confirm the physical presence of the client and signature.**

Initiated by Desk Official  
(with seal & sign)

Recommended by Branch Operation Manager  
(with seal & sign)

Approved by Branch Manager  
(with seal & sign)