

Bank Account Details Submission Format for Refunds

Account Holder Name (as per bank records):

Bank Account Number:

Bank Name:

Branch Name & Address:

IFSC Code:

MICR Code:

Account Type:

Select Account Type

Contact Number:

Email ID:

ID Proof (Type & Number):

Signature of Account Holder

Date

Important Notes:

- Please ensure that the bank account details are filled correctly. Incorrect details may lead to failed refunds.
- Attach a cancelled cheque or a copy of the first page of your bank passbook as proof of account ownership.
- This format should be signed by the account holder whose name appears in the bank records.

- Any correction or overwriting should be countersigned by the applicant.
- For joint accounts, specify the primary holder and obtain signatures of all account holders if required.