

Account Transfer Deposit Slip

Depositor Details

Name of Depositor

Contact Number

Date

Account to be Credited

Account Name

Account Number

Bank Name

Transfer Details

Amount

Currency

Mode of Deposit

Reference / Remarks

Depositor's Signature

Bank's Authorized Signature/Stamp

Important Notes:

- Please fill all mandatory fields clearly in block letters.
- Ensure account details are correct before submission to avoid transfer errors.
- Retain the customer copy as proof of deposit.
- Funds will be credited as per bank processing times and policies.
- For cheque deposits, funds are subject to realization.