

Form NEFT-2A
NATIONAL ELECTRONIC FUNDS TRANSFER APPLICATION FORM
 (To be filled in by the Applicant in Block Letters)

Branch Name : _____ Date :

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Beneficiary Details

Amount to be Remitted :	INR (Figures)	INR (Words)
Beneficiary Name :		
Account No. :		
Confirm Account No. :		
Account Type :	<input type="checkbox"/> Savings A/c <input type="checkbox"/> Current A/c <input type="checkbox"/> Cash/Credit <input type="checkbox"/> NRE <input type="checkbox"/> Loan A/c <input type="checkbox"/> Overdraft A/c	
<i>Tick whichever A/c applicable</i>		
Bank Name :		
Branch Name :		
Branch Address :		
Bank Code - IFSC :		
Remarks/Purpose of Payment* :		

*Mandatory field for Purpose of Payment for Non Resident Customers

Remittance Details

Remitter Name :																																																																																	
Address* :																																																																																	
Account No. :																																																																																	
Account Type :	<input type="checkbox"/> Savings A/c <input type="checkbox"/> Current A/c <input type="checkbox"/> Cash/Credit <input type="checkbox"/> NRE <input type="checkbox"/> Loan A/c <input type="checkbox"/> Overdraft A/c																																																																																
<i>Tick whichever A/c applicable</i>																																																																																	
Contact No. (Mobile)* :																																																																																	
Contact No. (Land Phone) :																																																																																	
E-mail Id* :																																																																																	

*Mandatory field for walk-in customers who are not Standard Chartered Bank account holders. Please either fill your Mobile No. or Email ID.

Remit less SCB Charges YES / NO

Payment Method

<input type="checkbox"/> Debit Account Number :																																																																																					
<input type="checkbox"/> Cheque Payment :	Cheque No.	Drawn on Bank & Branch																																																																																			
<input type="checkbox"/> Others (Please specify) :																																																																																					

Remit the amount as per above details, by debiting my/our account for the amount of remittance.

Authorised Signatory(jes) : _____

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FOR BANK'S USE ONLY

Signature verified by :																																																																																	
Amount to be remitted :	INR																																																																																
Debit account Number :	Date of Transfer :																																																																																
Remittance would be effected as Scrol No. _____ Service Centre _____ as per RBI's NEFT Scheme																																																																																	
Authorised by : Maker	Authorised by : Checker	Authorised by : Approver																																																																															

Important : Credit will be effected solely basis the beneficiary account number details provided and the beneficiary name details will not be used for this purpose.

Customer Acknowledement

Amount to be Remitted	INR (Figures)	INR (Words)
Beneficiary Name :		
Applicant's Account No.	Date : _____	