

## INTERNAL FUND TRANSFER REQUEST - RETAIL/ CORPORATE

Branch ..... Date .....

Please transfer the sum of **Rs**  rupees .....

from my/our Account No

to Account No

Beneficiary Name ..... Reference (if any) .....

Purpose  
 .....  
 .....

I/We authorise you to debit the above account with any charges where applicable

Signature .....  
 Name .....  
 NIC .....

Signature .....  
 Name .....  
 NIC .....



**Office Use Only**

Processed by .....	Signature .....	Date .....
Approved by .....	Signature .....	Date .....