



7.  STOP PAYMENT REQUEST  
 Cheque No : ..... No. of Leaves: .....  
 Payee's Name : .....
8.  SMS ALERTS  
 Please give SMS Alerts to my Mobile No : .....
9.  ATM/DEBIT CARD (Please debit the charges if any to my A/c.) No.....  
 (Please fill up debit card request form for Duplicate Debit Card)  
 Debit Card not received  Hot Listing No.  
 Debit Card Lost / Misplaced  ATM Card Damaged, Kindly re-issue the same  
 Please block (hot) the card and re-issue the same  Please De-hot list the card.  
 Pin Number not received  Forgot the Pin Number, Please issue New Pin Number
10.  SIGNATURE VERIFICATION  
 Please debit to my A/c.....
11.  DD/BC/PO Cancellation  
 DD/BC/PO No.....  Date .....  Amount ₹ .....
12.  TDS  PAN NO.....  
 Form 15H/15G Submitted
13.  OTHER (Please mention here):.....
14.  PLEASE ALLOT me a locker, I am maintaining a SB/C/A No. .... with your Branch.
15.  PLEASE close my Locker
16.  MY AADHAR CARD NO. : .....
17.  MY PAN CARD NO. : .....

Signature of Customer

(Name)

ADDRESS

Phone No.:

FOR OFFICE USE ONLY

Collected ₹

CASHIER/PASSING OFFICER

THE GANDHI CO OP URBAN BANK LTD

Cash/Transfer

Date.....

BRANCH

CREDIT.....Commission A/c.No.

RUPEES .....

Purpose.....

Signature of Remitter

Name :

BRANCH MANAGER

A/c. No.:SB/CA/RD/Loan.....

₹