

Customer Request Form for Domestic Remittance
Mizuho Bank, Ltd



Branch: _____

Date (DD/MM/YYYY):

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Applicant/Remitter Name															
Applicant Account Number					-					-					
Applicant LEI Code (Mandatory for amount INR 500 mn and above)															
Type of remittance															
Purpose of remittance															
Beneficiary Name															
Beneficiary Account Number															
Beneficiary IFSC Code															
Amount INR (in figure)															
Amount INR (in words)															
Beneficiary LEI Code (Mandatory for amount INR 500 mn and above)															
Recover remittance amount from (if other than account mentioned above)	By Cheque (subject to realisation)					Number									
						Bank									
	Cash (upto INR 50,000 only)														
<p>Note</p> <ul style="list-style-type: none"> ▪ The remittance by the Bank is made based on Beneficiary's Account Number only and, hence, Account Number must be absolutely correct. ▪ Minimum amount for an RTGS transaction is INR 200,000 (INR Two lakh only). There is no minimum or maximum limit for using NEFT. ▪ Maximum amount per transactions for cash based remittance or remittance to Nepal is INR 50,000. 															
<p>Terms & Conditions</p> <p>The Bank shall not be responsible for the loss or damage, if any, that may be caused to the Remitter/Beneficiary arising out of any action taken in good faith by the Bank's staff or the malfunctioning or breakdown of the Bank's or any other computer system, computer network, telecommunication network or any other equipment (inclusive of hardware and software) used in the RTGS/NEFT system or force majeure. This would include any system crash while remitting the payments. Any request for remittance received after the Cut-off time will be made on the next banking day. The Bank shall have no liability whatsoever for any such delay in remittance. I/We agree to indemnify and save harmless and keep indemnified the Bank in respect of any errors or omission in the particulars furnished by me/us against any loss or damage caused or expense suffered by the Bank arising out of my/our default. I/We agree to abide by Terms & Conditions as placed on the Bank's website from time to time.</p>															
<p>Authorised signatory of Customer/Remitter (With Company stamp)</p>						For Bank use only									
						Sign verified			Received on						