

Savings/Current Account Closure Form

Date: / /

Account number

I/We _____ confirm that all unused cheques issued to me/us have been enclosed/destroyed by me/us. No. from _____ to _____ I/We also authorize the bank to destroy all the unutilised cheques if any in the system.

I/We are enclosing /destroying the ATM/Debit card issued to me /us.

No.1

No.2.

Reason for closure of Account

Sr no.	Reason	Please Select
1	Deficiency in Branch services	
2	Monthly/Quarterly/Half yearly changes on higher side	
3	Shifted to other location where there is no Axis Bank	
4	Monthly/Quarterly/Half yearly balance on higher side	
5	Dissatisfied with the present product offering	
6	Moving to other bank-Foreign/Private Bank	
7	Moving to other bank- Nationalise/Co-operative Bank	
8	Opening the account in some difference scheme code	
9	Deceased case/Change in constitution /legal case	
10	Other relationship with the banks are closed	

The Bank may contact you for further discussion at your registered number post which the closure process will be initiated. In case you would like to be contacted at an alternate number, please provide the details.

Mobile No. _____ Landline No. (with STD code) _____

DESIRED MODE OF RECEIPT OF THE BALANCE AMOUNT

Please select the desired mode of remittance for receiving a closer procedure.

☐ NEFT/RTGS

Account Type: ☐ Saving Account ☐ Current Account

Bank Details:

Bank Name

Other Bank Account No:

IFSC Code:

Reconfirm Bank Account No:

Name of the Account holder:

☐ To Another Axis Bank Account:

☐ By Demand Draft (Will be delivered only at the mailing address and cannot be made to third party accounts).

Enclosure:

- Branch to tally name, account number and ifsc code mentioned on the cheque with the details mentioned on the request.
- Cancelled cheque copy to be attached along with the request if the closure proceeds are >₹25000.

Declaration: -

- The fund transfer will be governed by the Terms and Conditions given on our website www.Axisbank.com
- I/We understand that as per RBI Circular dated October 14,2010 transfer of funds through electronic mode will be executed only on the basis of the account number of then beneficiary provided while initiating the transaction. Details will be considered basis cheque copy/passbook or statement provided along with the closure form.
- I understand that this facility is available only at select location and banks covered under Electronic Funds Transfer Facility offered by RBI.
- I/We declare that above details are true and correct and the account is in my/our name.
- DD /PO will be issued if mode of remittance is not selected.

Our following standing instruction may be dealt with as per the instruction written there against

Sr No	Particular of Standing Instruction	To be dealt with (Cancel/Transfer to account no

Names and Signature of all applicants: in case of more signatories please use additional form

Sr No	Name	Signature
Authorised Signatory		
Authorised Signatory		
Authorised Signatory		

BANK USE ONLY

Date of Account Opening _____

CVS ☐ ☐ ☐ ☐ ☐ (Circle the option to select)

Branch Head Name:

Branch Head Employee No. _____ Branch Sol id _____

Branch Head Signature _____

Following has been destroyed

ATM Card Destroyed Y ☐ N ☐

Unused cheque leave destroyed Y ☐ N ☐

In case of company account necessary board resolution obtained Y ☐ N ☐

Following have been delinked from the account

Standing Instruction No _____ Osc No _____ Locker No _____ Demat Account No _____

Approval enclosed for lien removal /charge reversal Branch Head <input type="checkbox"/> Circle Head <input type="checkbox"/> Product Head <input type="checkbox"/>	Certified that this Request letter is complete in all aspect & all relevant documents are obtained & verified Mode of Operation and signature of the A/c. The request may please be processed Signature _____ Designation _____ Operation Head <input type="checkbox"/> Branch Head <input type="checkbox"/> S.S No _____
Signature Verified _____ Employee No. _____ <div style="text-align: center;">(Name of the employee)</div>	

Acknowledgment

We acknowledge receipt of Saving/Current account closure form by you in favour of

Name of account holder: _____ Account No.: _____

Branch stamp and sign

Date of Receipt