

Demand Draft / Fund Transfer
Remittance Details (Select any one)

 Demand Draft

 Funds Transfer

Demand Draft

Beneficiary Name

Payable at

DD Amount

Bank Commission

Total Amount

Total Amount in words

Funds Transfer

Beneficiary Name

Beneficiary Account Number

Amount

Amount in words

Mode of settlement
 Debit Account Number

 Account Name

 Cheque No. (Kotak Mahindra Bank Cheques Only)

 Cash paid (Attach Deposit slip)

PLEASE NOTE

- If Request is placed through bearer, the form needs to be accompanied with a cheque
- For Demand Draft Cheque needs to be drawn on "Yourself for Demand Draft"

Instructions for collection
 Please hand over to the bearer _____ whose signature is attested herewith.

Bearer Signature

<name of Bearer>

Attested by me/us

(Authorised Signatory/Account Holder)

For my/our account and risk, and without any responsibility or liability to yourselves and subject to the Terms & Conditions outlined on your website www.kotak.com which I have read and understood, please effect the remittance as per the mode of settlement detailed above.

Date _____

Signature _____

(Authorised Signatory/Account Holder)

Acknowledgement of DD Receipt

Received DD No. _____

Signature _____

(Account Holder / Authorized Signatory / Bearer)

For Bank Use Section Only

Date _____

Time _____

Transaction ID. _____

DD No. _____

Amount _____

Made By _____

Authorized By _____

Branch _____

Acknowledgement

Date _____

Time _____

 Remittance Type Demand Draft

 Funds Transfer

Beneficiary Name _____

Payable at _____

DD Amount _____

Bank Commission _____

Total Amount _____

Signature and Stamp _____