

(Multistate Scheduled Bank)

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## APPLICATION FOR LINKING / SEEDING AADHAAR NUMBER AND RECEIVING DBT BENEFIT INTO BANK ACCOUNT- (NPCI MAPPING)

The Branch Mana	øer	Form No.: SOL									
	Branch	Date :									
Account No.	in A/c	Name									
		of AADHAAR in NPCI-Mapping for Receiving Direct Benefits.									
for AADHAAR	No.										
	nining a Bank Account No	with your Branch.									
Use my AA Use my Mo	y AADHAAR number and voluntarily g ADHAAR Details to authenticate me from obile Number mentioned below for send ADHAAR Number to all my exisiting/no	m UIDAI.									
		(Signature/Thumb Impression of customer)									
	FOR RECEIVING DBT BENEFITS (										
Benefit Trai if more than	nsfer (DBT) including LPG Subsidy fro	with NPCI mapper to enable me to receive Direct om Govt. of India (GOI) in my above account. I understand that vill receive all the benefit transfer in the same account. Ewith NPCI Mapper)									
<del></del>	and secded with NP	(name of Bank) having IIN Number PCI Mapper for receiving DBT from GOI. I request you to									
	NPCI mapping (DBT Benef it Accoun										
seeded with		(name of Bank) having IIN Number, and from GOI. I do not want to change my NPCI mapping									
☐ I do not wish	h to seed my accounts from your Bank wi	th NPCI Mapper ( <u>I will not be getting DBT</u> ).									
understand that m		on that may be shared upon authentication. I have been given to rewith shall not be used for any purpose other than mentioned									
4. I hereby dec	lare that all the above information volunt	arily furnished by me is true, correct and complete									
Yours faithfully											
(Cionatura/Thurs	h Improggion of ougtomor)	Mobile No.:									
	b Impression of customer)	Email:									
Name :		Encl: Copy of AADHAAR									
Benefit Transfer to Benefits to which c ** IIN number will	the respective Bank who have linked the A customer has given the consent I be provided by the Bank receiving the con	nk with AADHAAR Number which is facilitated by NPCI for Direct ADHAAR Number to a specific Bank Account for receiving Direct asent Application									
	Acknow	/ledgement									
	The Cosmos Co-	operative Bank Ltd.									
Received from M	r. / Mrs	Account no.									
Request for linking	ng Bank account to AADHAAR based p	payment system vide Form No									
Name of Officer		Signature									
Branch		Deta									

## **For Office Use**

## (To be filled by Branch)

	Name, customer ID and Account number are found in order.											
	Signature of the account holder verified and found in order.											
	Documents are verified from original and taken on record as per requirement.											
	Latest KYC documents are on record.											
	No other customer ID exists in the system for this customer.											
	Request approved.											
	Incorrect AADHAAR Number											
	Rejected, reasons for rejection											
If ap	proved –											
Form received by		Action completed by										
Nam	Name :											
Signature:		Signature :										
Date	. D D M M Y Y Y Y	Date:	D	D	M	M	Υ	Υ	Y	Υ		

Code: 1045/32,000/05-2018