

LOCKER INSTRUCTION FORM



IDFC BANK

NOT TO BE FILLED FOR FRESH ALLOTTMENT - ONLY FOR MODIFICATION IN EXISTING LOCKER INSTRUCTIONS

Please Tick Addition of Hirer Deletion of Hirer Surrender

Name of Customer <input type="text"/>		Customer ID <input type="text"/>
Branch Name <input type="text"/>	Locker No. <input type="text"/>	Locker Key No. <input type="text"/>
Locker Size <input type="text"/>	Existing Mode of Operation <input type="text"/>	
New Mode of Operation <input type="checkbox"/> Either or Survivor <input type="checkbox"/> Former or Survivor <input type="checkbox"/> Jointly <input type="checkbox"/> Singly		Existing Account for Rent Recovery <input type="text"/>
New Account for Rent Recovery# <input type="text"/>	Name of Account (Rent Recovery) <input type="text"/>	

NAME ADDITION REQUEST (In existing Locker)

Hirer/s to submit new locker application cum agreement signed by all holders

	Customer ID	Name of the person	Signature
1st Holder			
2nd Holder			
3rd Holder			

NAME DELETION REQUEST (In existing Locker)

All the terms and conditions of the agreement continues to apply for the existing hirers

	Customer ID	Name of the person	Signature
1st Holder			
2nd Holder			
3rd Holder			

LOCKER SURRENDER/CLOSURE

I/We wish to surrender/close my/our locker (as per details above) and hereby remove all the belongings and handover the vacated locker the branch official. I/we have no claim whatsoever against the bank in respect of said locker.

Surrender/Closure Reason <input type="text"/>	Account to be delinked <input type="text"/>
<input type="text"/>	Date <input type="text"/>
<input type="text"/>	D D M M Y Y Y Y

Signatures of all Hirers

Name _____	Name _____	Name _____
<input type="text"/>	<input type="text"/>	<input type="text"/>
1 st Holder	2 nd Holder	3 rd Holder

BANK USE SECTION:

Branch Code _____ Branch Name _____ Service Request No _____

Cabinet ID _____ Master Key ID _____ SDV Account No. _____

Received key of surrendered locker Employee ID _____

Name of Branch Locker Custodian _____ Date

D D M M Y Y Y Y

Signature

#For accounts where mode of operation is jointly, please execute ECS debit mandate form signed by all holders