

GENERAL CUSTOMER REQUEST

The Manager
Pan Asia Banking Corporation PLC
Select the branch

Date:

CIF

Account No

Account Name

REQUEST TYPE 1: CONFIRMATION OF A/C BALANCES

Account/ Loan/ Credit Card No

Required period

Letter to be addressed to
(Name & Address)

Purpose

REQUEST TYPE 2 : ACCOUNT STATEMENT

Required period

Purpose

REQUEST TYPE 3 : ATM / DEBIT CARD DAILY LIMIT ENHANCEMENT

Card No

Daily limit requested

POS

ATM

Purpose

REQUEST TYPE 4 : CHEQUE BOOK REQUEST

Type of cheque book

Select the cheque book type

No of leaves

Select the required leaves count

Branch for delivery
(If Different)

Select the branch

.....
Signature
(Main Account Holder)

.....
Signature
(Joint Account Holder- I)

.....
Signature
(Joint Account Holder- II)

FOR OFFICE USE ONLY

Customer signature/s verified and requested changes are made.

Input By:

Authorized By:

Date: