Date:		
General Manager/ Deputy General Man Assistant General Manager/ Manager Sonali Bank Limited	nager	
Sir, I/ We, the undersigned, am/are mainta account with your branch bearing A/C		n/ Deposit Scheme/ Fixed Deposit
I/ We, now require the following service	ce(s) against my/our above mentioned	l account.
	Intended Service	
	ease put a $$ mark on the check box)	
Account Statement (Period)  ( / / to / / )	Bank Solvency Certificate (Date) as of / /	Cheque Book Request  ☐ New Account ☐ Lost ☐ MICR  Number of Leaves:
TDS (Tax Deducted at Source) Certificate ( / / to / / )	(Inoperative/ Dormant/ Deposit Scheme)	Convert to Non-Interest Bearing A/C (for Savings Account only)
TIN (Tax Identification Number) Update TIN Number:	Email Address Update (use Upper-case Email:	
Mobile Number Update ☐ Account ☐ Card Mobile Number:	☐ NID (National ID)/ Smart ID Update ID Number: Date of Birth: / /	SMS Alert Transaction Alert Push-pull Deactivate
Fixed Deposit Renewal  With Interest Principal only Tenure (Number of Month):	Signature Card Update (for Signature/ Photo Change)	Fixed Deposit Encashment Instrument No.
Settlement A/C No.	Account Transfer (please provide intended Branch Name:	ded name of the branch)
Address Update (please provide complete	address):	Transaction Facility  Debit freeze Debit unfreeze  Credit freeze Credit unfreeze
Positive Payment Instruction Cheque No. Amount: Validity: ( / / to /	Stop Payment Instruction Cheque No. Date: / /	Stop Payment Instruction Revocation  Amount:
Sonali e-Wallet  PIN Reset Unlock Device Change	Debit © PIN Re-issue Card Block E-com Card Re-issue Card Unblock E-c	merce Enable (Limit:Taka)
Others (please specify):		
I/ We would therefore, request you to marked services.	make necessary arrangement in pr	oviding me/us the above tick (✓)
Yours,		
Applicant's Signature	Applicant's Signature (for joint account)	<del>.</del> ;
Name Mobile Number	Name Mobile Number	:

# Information/ Documents required (if applicable) for availing service

### 1. Cheque Book Request

A copy of General Diary (GD) is required to be submitted for cheque book request made in case of Lost/Burnt/ Damaged cheque book/ requisition slip. Additional information/ documents might be required for joint accounts, and shall be decided by the branch.

### 2. Signature Card Update

A customer needs to be physically present at the branch for updating Signature card (signature/ photo) of any account. A new signature card needs to be filled up and recent passport sized photograph (colour) is required for updating the same.

### 3. Fixed Deposit Encashment

The original instrument needs to be submitted for encashment of all types of Fixed Deposits (FDR/ DBS/ TBS etc.).

## 4. Fixed Deposit Renewal

A fixed deposit (FDR only) is automatically renewed for 3 months, unless there is any specific instruction from the customer. Renewal of FDR(s) can be done in two ways - with interest and principal only. However, a settlement account (an account where interest shall be credited) is required for renewal without interest (i.e. principal only renewal).

## 5. Positive Payment Instruction

As per Bangladesh Bank's instruction, a positive payment instruction is required for cheque payments of 1 (One) Lac or above using BACH (Bangladesh Automated Clearing House).

## 6. TIN (Tax Identification Number) Update

Copy of TIN Certificate is required for updating TIN.

### 7. NID/ Smart ID Update

Copy of NID (National ID)/Smart ID Card is required for updating NID/Smart ID.

#### 8. Debit Card

All debit cards are enabled with E-commerce transaction facility by default, with a daily limit of 10,000/- (Ten thousand taka). However, customers need to apply for new limit in case of any transaction above ten thousand.

- \* Service Charge (in appropriate case) might be applicable.
- \*\* Any additional information/ documents (if required) for availing the service(s) shall be decided by the branch as per bank policy.

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