

## Value Added Services (VAS) Amendment Form

The Head of Branch/ Manager Operation  
 ..... Branch

Dear Sir/Madam,

With reference to the followings, please add/remove following VAS service(s) &/ information:

Customer Information	Please fill up the following information correctly			
Customer Type	<input type="checkbox"/> Individual <input type="checkbox"/> Joint <input type="checkbox"/> Proprietorship <input type="checkbox"/> Corporate <input type="checkbox"/> Others .....			
Customer Name (In Block Letter)				
Date of Birth	DD	MM	YYYY	
Master Account Number				
Debit Card Number				
Mobile Number				
E-Mail				

Please mark  for requested service(s) and  for rest of services.

- Transaction Alert**   
  SMS    Mobile No.: .....   
  Service Cancel  
                         
  E-Mail    E-Mail Address: .....   
  Service Cancel  
  
 **E-Statement**    E-Mail Address: .....   
  Service Cancel  
 [Existing Mobile No. and E-Mail (if any) will be changed against the service]  
  
 **Internet Banking & SEBL App** .....   
  Service Cancel

Service Request	<input checked="" type="checkbox"/> Old Mobile &/ E-Mail	<input checked="" type="checkbox"/> New Mobile &/ E-Mail
<input type="checkbox"/> Transactional and Payment Services		
<input type="checkbox"/> Corporate Services (FT, L/C, BG etc.)		
<input type="checkbox"/> Other:		

**Debit Card**

<input type="checkbox"/> <u>Request type:</u> <input type="checkbox"/> Card Replacement (Express Card) <input type="checkbox"/> Release Capture Card <input type="checkbox"/> Card Block <input type="checkbox"/> Card Cancel <input type="checkbox"/> Others (Please Specify) .....			
<input type="checkbox"/> <u>Card Replacement (Regular)/ PIN Replacement:</u> Received from: <input type="checkbox"/> Own Branch <input type="checkbox"/> Other Branch: .....			
<input type="checkbox"/> <u>Limit Setup:</u> Daily Limit: <input type="checkbox"/> BDT 20,000 <input type="checkbox"/> BDT 30,000 <input type="checkbox"/> BDT 40,000 <input type="checkbox"/> BDT 50,000 <input type="checkbox"/> BDT 1,00,000			
<input type="checkbox"/> <u>Dispute</u>			
Txn Date	DD - MM - YYYY	Txn Time	Claimed Amount    BDT .....
ATM Location		Txn Ref. No./ RRN <small>(To be filed by Branch)</small>	

Signature of the applicant / Signatory 1 with date                      Signature of Signatory 2 with date                      Signature of Signatory 3 with date

**[In case of Joint Account, if the account operates by two or more signatures, transactional services will not be allowed in internet banking. In case of Corporate Account, official seal is mandatory. For designated services, charges are applicable.]**

For Official Use Only :			
Operation	Name of Officer	Designation	Signature
Customer Signature Verified, Information Checked and Request Performed by			
Performed Operation Verified by			
<b>Approved By:</b>			
_____ Authorized Signature P.A. No: .....	_____ Authorized Signature P.A. No: .....		
<b>[Internet Banking facility shall not be allowed to the customer whose KYC formalities are incomplete.]</b>			