

INDIVIDUAL / JOINT ACCOUNTS
(For Existing Customer)

Title of Account :	Existing Customer Number (s) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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(For Bank use only)

The Manager
Pan Asia Banking Corporation PLC
..... Branch

Account Number (s)	Approved By:
1 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Date / /
3 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

(Please complete in BLOCK letters and (✓) where applicable. Strike off any cages, which are not applicable)

I / We have already established an account relationship with your bank under the above customer number (s), and I / we request you to open another account as per details provided below.

TYPE OF ACCOUNT				
<input type="checkbox"/> Individual	<input type="checkbox"/> Joint	(Please fill in Joint Part details)		
<input type="checkbox"/> Current	<input type="checkbox"/> Savings	<input type="checkbox"/> Fixed Deposits	<input type="checkbox"/> Call Deposits	<input type="checkbox"/> Other..... (Specify)
If foreign Currency, Please state currency				
<input type="checkbox"/> RFC	<input type="checkbox"/> NRFC	<input type="checkbox"/> R N N F C	<input type="checkbox"/> EFC	<input type="checkbox"/> OTHER..... (Specify)

SOURCE OF FUNDS	
Initial Deposits :	
By <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque No.....
	<input type="checkbox"/> Transfer..... (Account No.)
Source of Funds :	

SPECIAL INSTRUCTIONS	
Statement Frequency: C / A <input type="checkbox"/> Monthly	<input type="checkbox"/> Weekly <input type="checkbox"/> Daily <input type="checkbox"/> Other
S / A <input type="checkbox"/> Monthly Statement	<input type="checkbox"/> Passbook (Specify)
Other :	
.....	
.....	

FIXED DEPOSITS / CALL DEPOSITS	
Currency :	Amount :
Period :	Interest payment at <input type="checkbox"/> Monthly <input type="checkbox"/> Maturity <input type="checkbox"/> Other
If interest payable monthly, please credit / remit interest to :	
Maturity Instructions :	
<input type="checkbox"/> Renew principal plus interest at maturity for month (s) at the rate of interest prevailing at the time.	
<input type="checkbox"/> Renew principal only at prevailing interest rate at maturity for month (s) and pay interest	
	<input type="radio"/> in cash
	<input type="radio"/> credit / remit to account number at
<input type="checkbox"/> Pay principal and interest	<input type="radio"/> in cash <input type="radio"/> by Pay Order
	<input type="radio"/> credit / remit to account number at

NOMINATION

If you are a sole account holder operating Time / Call Deposit (s) and / or Savings Account (s) with PABC Bank, you could nominate a person to be the beneficiary of the balance in your account (s) in the case of your death

Would you like to appoint a nominee ? Yes No If yes, please complete a nominee form.

ATM CARD

Name that should appear on the ATM card :
Principal Card Holder

Supplementary Card Holder
(maximum of 24 Characters including space)

Primary Account

Accounts to be linked 1 2 3

Preferred language for ATM Transactions :

- English
- Sinhala
- Tamil

In case of sole proprietorship, Name of Proprietor

OPERATING INSTRUCTIONS

Title of the Account :

Signature Requirement: Individual Either of us Both Other (Specify)

I/We hereby acknowledge that I/we have received, a copy of the General Business Conditions and that I/We have read and understood the contents and agree and undertake to be bound by them,

Signature (individual applicant)

Signature (individual applicant)

Name:.....

Name:.....

Date:.....

Date:.....

INTRODUCTION (For Current Accounts only)

I the undersigned hereby confirm that the applicant (s) is/are personally known to me since and is/are suitable to operate Current Account with Pan Asia Banking Corporation PLC.

Name/Address and the Telephone Number of the Introducer:

.....

Account Number: Date:..... Signature:.....

Signature verified by:.....
(Name) (Signature) (Emp No.)