

**Demand Draft / Fund Transfer**
**Remittance Details (Select any one)**
 Demand Draft

 Funds Transfer

Demand Draft

Funds Transfer

Beneficiary Name

Beneficiary Name

Payable at

Beneficiary Account Number

DD Amount

Amount

Bank Commission

Amount in words

Total Amount

Total Amount in words

**Mode of settlement**
 Debit Account Number

 Account Name

 Cheque No.

(Kotak Mahindra Bank Cheques Only)

 Cash paid (Attach Deposit slip)

**PLEASE NOTE**

- If Request is placed through bearer, the form needs to be accompanied with a cheque
- For Demand Draft Cheque needs to be drawn on "Yourself for Demand Draft"

**Instructions for collection**
 Please hold, I will collect.

 Please hand over to the bearer *<name of Bearer>* whose signature is attested herewith.

Bearer Signature

Attested by me/us

Authorised Signatory/Account Holder

For my/our account and risk, and without any responsibility or liability to yourselves and subject to the Terms & Conditions outlined on your website [www.kotak.com](http://www.kotak.com) which I have read and understood, please effect the remittance as per the mode of settlement detailed above.

Date

Signature

(Authorised Signatory/Account Holder)

KMBL/APP-16/V1.01

**For Bank Use Section Only**

Date Time

Transaction ID. DD No. Amount

Made By Authorized By Branch

**Acknowledgement**

Date Time

 Remittance Type  Demand Draft  Funds Transfer

Beneficiary Name Payable at

DD Amount Funds Transfer Bank Commission Total Amount

Signature and Stamp