ICICI Bank

BUSINESS ACCOUNT DORMANCY REMOVAL FORM

(For more than one account requested, use separate request form)

SECTION A	BUSINESS AND DORMANCY ACCOUNT DETAILS

Legal Name of the Business	Client Identification File (CIF) Number

Dormant Account Number	Dormant Since *(dd-mm-yyyy)*

Type of Account ☐ Chequing ☐ Savings	Account Opening Date *(dd-mm-yyyy)*	Last Transaction Date *(dd-mm-yyyy)*	Balance in the account

SECTION B	OTHER ACCOUNT DETAILS *(if applicable)*

Account Number	Type of Account
	☐ Chequing ☐ Savings
	☐ Chequing ☐ Savings

SECTION C	SUMMARY OF DORMANCY AND EXPECTED TRANSACTIONS

Provide summary of reason for no transaction in the account and expected transactions:

SECTION D	ACKNOWLEDGEMENT AND AUTHORIZATION

I/we acknowledge notification of the status of my/our account. I/we further acknowledge that I/we have been authorized to transact on the account, including signing the request for activation of the account. Kindly change the status to active account from inactive account.

X

1. **Authorized Signatory Name** **Signature** **Date** *(dd-mm-yyyy)*

X

2. **Authorized Signatory Name** **Signature** **Date** *(dd-mm-yyyy)*

X

3. **Authorized Signatory Name** **Signature** **Date** *(dd-mm-yyyy)*

X

4. **Authorized Signatory Name** **Signature** **Date** *(dd-mm-yyyy)*

SECTION E	FOR OFFICE USE

Prepared by:	Current risk rating of business: _____ Employee Name Employee ID Branch X Employee Signature Date *(dd-mm-yyyy)*
Verified by:	Employee Name Employee ID Branch X Employee Signature Date *(dd-mm-yyyy)*

(08/2015)