Format for Registering Standing Instruction
Internal Transfer (Intra branch & Inter branch), Electronic Payment (External to SIB), or Safe Deposit Locker Rental

SOUTH INDIAN Bank
EXPERIENCE NEXT GENERATION BANKING

Part 1: To be completed by the applicant	Please Tick ☐ where appropriate

☐ **NEW** Standing Instruction   ☐ **DELETE** Standing Instruction

Debit From

Type: ☐ Internal Transfer   ☐ Electronic Payment   ☐ SDL Rental

My Account No		Frequency of Payment:	Monthly / Quarterly / Half-Yearly / Yearly

My Account Name

My Tel. number

Date of First Payment	**Date of Last Payment**
D D / M M / Y Y	M M / Y Y

Jointly with
1.
2.

Credit To

Bank Name

Account No

Amount

Branch Name	
IFSC Code:	
Beneficiary's Name	
Payment Description	

☐ Delete Standing instruction Last Payment on _____ (DD / MM / YY)

My Account Name		Transfer Amount	
My Account No.		Beneficiary's Name	
Crediting Bank Account No		Payment: Description	

Terms & Conditions:

I/We understand that the Bank accepts this order upon the following conditions:

1. The Bank is not obliged to effect payment if the Debit account is not sufficiently in credit to meet it. But in instances where the Bank at its discretion permits an overdraft to effect any of the payments, I/we shall make good the shortfall in the account upon demand.
2. The Bank is authorized to debit the applicable service charge for registering/executing the SI and also on rejected items due to insufficient funds.
3. The Bank may terminate this order at any time by giving notice to me/us in writing.
4. The Bank shall not incur any liability in respect of payments effected after my/our death or bankruptcy until notice in writing of death or bankruptcy is received by the Bank.
5. The Bank shall not incur any liability by reason of any delay, refusal or omission to make any payments or to follow any instructions.
6. The Bank is not obliged to advise me/us of the payments effected under this order the amount debited being shown in the statement of account.

My/Our Signature as per signing mandate (All joint account holders should sign)
Thump impression should be affixed before an officer and should be certified

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Date

Part 2: For Bank's Use

Action By Branch: Standing Instruction Serial Number: ………………………………

Entered in the system with entry date:
---   Signature / LTI Verified by ---
Verified in the system by:

---   Signature Code---