

13. REQUEST FOR CHANGE IN TAX STATUS (Deduction of TDS)

A) TDS to be deducted ☐ B) TDS not to be deducted. Completely filled Form 15G/15H attached herewith : ☐

(NOTE: Form 15H / 15G required to be submitted along with this request and every year till maturity if TDS is opted as "NO")

14. FD RENEWAL INSTRUCTION

I/We wish to apply for renewal of Deposit for a period (months) of 12 ☐ 18 ☐ 24 ☐ 30 ☐ 36 ☐ 42 ☐ 60 ☐
with Interest Payout Option, as mentioned below :

a) Monthly Payout ☐ b) Quarterly Payout ☐ c) Half-Yearly Payout ☐ d) Yearly Payout ☐ e) Cumulative ☐

	Old certificate No **	Maturity Date	Part Refund Amount	Renewal Amount
1)	_____	_____	_____	_____
2)	_____	_____	_____	_____
3)	_____	_____	_____	_____

(** Each of the Certificate Nos. listed here will be renewed separately)

15. JOINT HOLDER ADDITION

I/We wish to add Joint Holder(s) for my/our Deposit No. _____

Name of Joint Holder 1 _____ Name of Joint Holder 2 _____

with revised Mode of Operation as a) Former or Survivor/s ☐ b) Any One or Survivor/s ☐

(For each Joint Holder, duly filled KYC Application Form with Photograph & Self attested KYC documents of Joint Holder need to be submitted along with this request)

Terms & Conditions:

I have read, and understood and agree to be bound by the Terms & Conditions related to UDAI guideline, sharing of information with agency.

Mobile Number may be updated in the company records for sending any communication related to my above account. I also authorize the company to contact me on the above said number doing verification, callbacks. I confirm that the mobile number is held by me and is not used by any third party and I undertake that I shall duly and promptly inform the company, if and when my mobile number changes.

Please note, the signatures of all holders are required for FD renewal.

Signature(s) _____

For SFL Branch use only

Request received date: ____/____/____

Request accepted by: _____

SFL Employee Code: _____

Designation: _____

Signature: _____

Certified that this Request letter is complete in all aspects & all relevant documents are obtained & Signature of the customer has been verified as per mode of operation.

Note: Request would be effected in our records with a maximum 3 working days from the date of receipt.

