

☐ NEW SET UP

☐ MODIFICATION

Entity Name :																															
Customer ID :											Account No :																				

☐ Bulk Payments *

(*)- These features will be provided only after necessary due diligence by the bank.

Authorized Signatory Details (to be left blank if role customization is NOT required. By default, all the Authorized Signatories will be given access with a Maker+Checker role for a New Setup. The approval workflow, rights and privileges will be configured as per Board Resolution (if applicable) or MOP of the account.

Name of Authorised Signatory	User Role (Tick Any ONE)	
	B1	B2 (If role = Maker & Checker)
	☐ Viewer Only	☐ Authorize own Transaction
	☐ Viewer Only	☐ Authorize own Transaction
	☐ Viewer Only	☐ Authorize own Transaction

Additional Users (other than Authorized Signatory) For user deletion, only fill user name. Mobile no. and email ID should be unique for all users including checkers.

Name of User:	1.	2.	3.
Mobile Number:			
Email ID:			
Action Needed for User:	☐ Add ☐ Delete ☐ Modify	☐ Add ☐ Delete ☐ Modify	☐ Add ☐ Delete ☐ Modify
Role:	☐ View Only ☐ Maker ☐ Collector ☐ Reviewer ☐ Releaser	☐ View Only ☐ Maker ☐ Collector ☐ Reviewer ☐ Releaser	☐ View Only ☐ Maker ☐ Collector ☐ Reviewer ☐ Releaser
Services to be enabled:	☐ Payment	☐ Payment	☐ Payment

Additional Information:

- New Products, as an when offered, will be enabled for the registered users | Bank reserves the right to add/delete default payment modes at any time
- Limits defined in Board Resolution will be the default limits on Indie for Business | Bank reserves the right to reset the default limits of the portal at any time
- **User Roles** - "Collector" role is applicable only for Merchant Services | "Reviewer", "Releaser" role is applicable only for payment services
- **Payments** - Default payment modes to be enabled (provided access is given): NEFT - National Electronic Fund Transfer, RTGS - Real Time Gross Settlement, IFTI - Internal Fund Transfer Inward, IFTO - Internal Fund Transfer Onward, IMPS - Immediate Payment Service, CHO - Corporate Cheque, DD - Demand Draft, FD - Fixed Deposit, Tax Payments, BBPS - Bharat Bill Pay system, Bulk Payment (If applicable)
- **Trade** - Default services to be enabled (provided access is given): BG - Bank Guarantee, SG - Shipping Guarantee, REMIT - Outward Remittances
- Adding/deleting authorized signatories as users would require a revised Board Resolution or Authority Letter (as applicable), mentioning the same.
- Enabling Internet Banking for Business (Indie for Business) will lead to revocation of any access on the Corporate Internet Banking (Indus Direct)

General Declaration:

I/ We have read the terms and conditions and all such documents in respect of the aforesaid Internet Banking for Business displayed on www.indusind.com. I/ We have understood the same and I/ We agree to abide by and be bound by the terms as are in force from time to time and confirms that such terms & conditions shall form an integral part of this form. I/ We hereby indemnify and keep indemnified the Bank against any costs, charges, claims, disputes and consequences howsoever and whatsoever arising out of any act/ omission/ breach on our part whilst availing the Internet Banking for Business.

Authorized Signatory 1

Authorized Signatory 2

Authorized Signatory 3

Authorized Signatory 4

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☐ MODIFICATION

Customer ID :

Account No :

RM Declaration

I declare that, I have understood the customer's online and mobile banking needs and current set of facilities they need.

I further declare that I have informed customer of the facility available on Indie for Business along with the transaction limits currently applicable on the channel post which the customer has opted to sign up for it.

Current Payment Limit

Per Transaction	Minimum of: i) 25 Lacs ii) As defined in the Board Resolution
Per Day	Pegged to the Turnover of the Entity with following slabs: i) Less Than 50 Lacs - 25 Lacs ii) 50 Lacs to 1 Crore - 50 Lacs iii) 1 Crore to 5 Crore - 2.5 Crore iv) 5 Crore to 10 Crore - 5 Crore v) 10 Crore to 50 Crore - 5 Crore vi) 50 Crore to 100 Crore - 5 Crore vii) 100 Crore and Above - 5 Crore

Additionally, the one of the following features has been requested by the customer:

Bulk Payment ☐ EDD Process triggered (If Applicable)	Bulk Payment EDD to be raised with respective branches Approvals as per Delegation Of Authority - DOA (BU zonal head & CMS Sales Head approval)/EDD/Client letter for bulk upload enablement are mandatory. Kindly attach the same in I-works.
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RM Name

RM ECN Code

Date

RM Signature

Signature Verified by
(Sign & Stamp)