

USER ACCEPTANCE FORM

Client Name:

☐ New CIB Set Up

☐ Modification to existing CIB Set Up (Existing CIB domain ID:)

☐ View Access Only (Account Balance and Statement)

☐ Transaction Initiation

DOMAIN LEVEL DETAILS:

☐ Salary Product (Single Debit, Multiple Credits)

☐ Mobile App

☐ Print at Client's End (P@CE)

User details	Name	User - 1	User - 2	User - 3	User - 4
	Preferred User ID ¹ (See details below)				
	Mobile No.				
	Email ID	User - 1	User - 2	User - 3	User - 4
	Account Number ² (See details below)				
Payments	Product Type* (See details below)	User - 1	User - 2	User - 3	User - 4
	User Role** (See details below)	User - 1	User - 2	User - 3	User - 4
	Per Day Limit*** (See details below)	User - 1	User - 2	User - 3	User - 4
Trade	Product Type# (See details below)	User - 1	User - 2	User - 3	User - 4
	User Role## (See details below)	User - 1	User - 2	User - 3	User - 4

Authorisation matrix to be in line with Board Resolution (BR) - Please attach Board Resolution

For more users, add annexure as per table above.

Preferred User ID - Specifications:

¹(Char Length - Min 8, Max 10, Alpha-numeric Characters, no special characters). User ID mentioned here will be assigned subject to availability

Account Number:

²Mention account number for which set up has to be done.

Payments:

*Product Type: N - National Electronic Fund transfer(NEFT), R - Real Time Gross settlement (RTGS), I - Internal Fund Transfer Outward (IFT), IM: Immediate Payment Service (IMPS), CC - Corporate Cheque, DD - Demand draft, ALL - All Products

**User Role for Payments: I - Initiator/Maker, A - Authorizer/ Checker, R - Releaser, RW- Reviewer, V - View Only. Please ensure users designated as "A" are authorised as per Board Resolution

***In case no limits are specified, the limits as per the Board Resolution will be assigned subject to default Portal Limits.

Trade Services:

#Product Type: BG - Bank Guarantee, SG - Shipping Guarantee LC - Letters of Credit, TCOLL - Trade Documents for Collection, ALL - All Products

##User Role for Trade: I - Initiator/ Maker, A - Authorizer/Checker. Please ensure users designated as "A" are authorised as per Board Resolution.

Day Limits are not applicable for Trade Services.

New products, as and when offered, will be enabled for the registered users.

To be filled by Bank officials only:

RM Name:	Mobile Number:	Business Segment:
CMS RM Name:	Mobile Number:	
IM Name:	Mobile Number:	

GENERAL DECLARATION for Corporate Internet Banking facility (to be signed by all authorised signatories with rubber stamp)

I/ We have read the terms and conditions and all such documents in respect of the aforesaid Corporate Internet Banking facility 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 Corporate Internet Banking facility.

Signature with stamp

Signature with stamp

Signature with stamp