

## CA/SA/CC and OD Accounts

Annexure A

To,  
Branch Manager,  
\_\_\_\_\_ Branch,  
IndusInd Bank Limited

Date:

Subject: Refund of Funds

We / I would like to inform you that we / I maintain Account/s with your \_\_\_\_\_ Branch and details as under:

Account Name				
Old Account Number				
New Account Number				
Amount Transferred to DEAF				
Date of Amount Transferred				

We / I couldn't operate the above mentioned Account/s due to reason \_\_\_\_\_

We / I understand that as per guidelines issued by the RBI, Bank has transferred the amount held in the aforementioned Account/s to the DEAF fund of RBI.

We / I are / am herewith submitting the attached documents to the \_\_\_\_\_ Branch to credit our / my Account/s with ₹ \_\_\_\_\_ and to reactivate my Account/s.

List of Documents:

- Photo Identification Proof:
- Address Proof:

Thanking you,

Yours faithfully,

Customer Name: \_\_\_\_\_

Customer Signature

(Branch to verify the documents submitted by the customer with the originals, Branch to verify the signature of the customer with the signature on system)

