



Facilitator



PDC Request Form

The Manager
Computer Age Management Services Pvt. Ltd
Unit: Surat Diamond Jewellery - Swarna Mudra
Rayala Tower, 158 Anna Salai, Chennai - 600 002

Please find enclosed herewith Post Dated Cheques (PDC) under my customer ID as mentioned below.

A. ACCOUNT HOLDER INFORMATION

Customer ID

Name First Name Middle Name Last Name

PAN No.

(In case your total subscription exceeds Rs. 5 Lakhs)

POST DATED CHEQUE DETAILS

Amount (₹) (Amount has to be same on all cheques)

PDC Cheque Nos.	Date	No. of PDCs	Bank Name and Branch	Account Type
<input type="text"/> to <input type="text"/>	<input type="text"/> to <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Savings <input type="checkbox"/> Current
<input type="text"/> to <input type="text"/>	<input type="text"/> to <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Savings <input type="checkbox"/> Current

**PDC to be drawn in favour of "Surat Diamond Jewellery Pvt Ltd". Customer ID to be mentioned on reverse of all PDC.

Example of post dated cheque option

Tenure selected is of 3 years and monthly subscription date is 10th of every month, then the PDCs given should be given as follows:

Amount (₹) 2000/- (Amount has to be same on all cheques)

PDC Cheque Nos.	Date	No. of PDCs	Bank Name and Branch	Account Type
220101 to 220135	10/01/2013 to 10/11/2015	35	XYZ BANK, DADAR	<input checked="" type="checkbox"/> Savings <input type="checkbox"/> Current
<input type="text"/> to <input type="text"/>	<input type="text"/> to <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Savings <input type="checkbox"/> Current

DECLARATION

I hereby declare that the details furnished above are true and correct to the best of my knowledge and belief and I undertake to inform you of any changes therein, immediately. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I am aware that I may be held liable for it.

Date / / Place

Signature of Account Holder

ACKNOWLEDGEMENT SLIP (To be filled by customer)

Received with thanks from Mr. / Mrs.

Towards PDC monthly Subscription under Surat Diamond Jewellery Pvt Ltd - Swarna Mudra Plan as per details below.

Customer ID:



POST DATED CHEQUE DETAILS

Amount (₹) (Amount has to be same on all cheques)

PDC Cheque Nos.	Date	No. of PDCs	Bank Name and Branch	Account Type
<input type="text"/> to <input type="text"/>	<input type="text"/> to <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Savings <input type="checkbox"/> Current
<input type="text"/> to <input type="text"/>	<input type="text"/> to <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Savings <input type="checkbox"/> Current

**PDC to be drawn in favour of "Surat Diamond Jewellery Pvt Ltd". Customer ID to be mentioned on reverse of all PDC.

refer terms & conditions overleaf

Terms and conditions for post dated cheques option

- (i) Post Dated Cheque (PDC) can be submitted in lieu of an ECS/Direct Debit mandate.
- (ii) Customer will provide the required number of PDC as per tenure opted by him/her. Eg. If customer has opted for tenure of 36 month, then customer will provide 35 PDCs. All PDCs have to be consistent in terms of amount, drawee bank, signature, bank account number. The PDCs need to be from a bank account where the applicant is the sole/ primary account holder.
- (iii) Monthly Subsequent Cheques should be dated 10th or 20th. for example if an investor wishes to have a monthly subscription of ₹2000/- each for 35 months. Starting from Jan'2013 to Nov'2015. i.e customer enrolled in plan on 5th Jan'2012. 35 PDCs of equal amount i.e. ₹2,000/-. All these cheques should bear the same date of different months (10th or 20th of a month)
- (iv) All PDCs to be drawn in favour of "Surat Diamond Jewellery Pvt Ltd" & crossed "A/C Payee Only". All PDCs issued by the customer should be multi-city/At par(CTS-2010) Standard Cheques as per RBI instructions. Monthly subscriptions will not be registered if the customer submits non-CTS-2010 standard cheques.
- (v) Customer ID and plan name to be mentioned on reverse of all PDCs
- (vi) Returned / Dishonored cheque will not be presented again for collection
- (vii) In case of pre-mature fulfillment balance PDCs (if available) will be returned to the Customer.
- (viii) Customer to ensure there are no alterations/cancelations on any of the PDCs.
- (ix) The gap between submission of PDCs & first PDC date should be at least 20 days.