

Corporate Internet Banking Limit Enhancement/Modification Request Form

S. No.	Approval Required For	Netbanking Transaction Limit
1	Account Name	
2	Account no	
3	Customer ID (Corporate)	
4	Description of Client's profile (In Brief)	
5	Expected transaction pattern	
	Daily-	
	Monthly-	
6	Constitution	
7	Overall Relationship (Rs. Lakhs)	
8	Potential Relationship Expected (Rs. Lakhs)	
9	Current MAB (maintained at present)	
10	Expected MAB (Growth)	
11	Rationale for Higher Limits	
12	Existing Limit (If any in INR) (For existing Corporates/clients)	
13	Approval Amount (INR)	
14	Proposed by (Emp. Name and EIN)	
15	Recommended by (Emp. Name and EIN)	
16	Recommended and Approved by (Name & Designation)	
17	Branch Name/Branch Code	
18	Place/date	

Note: Proposed limit should be evaluated basis the Current MAB and Expected MAB and should not exceed 10 times of the Currently maintained MAB