



EFT Credit Application Form for Customer Initiated Entry (CIE)

Originating Branch Name:		Date:	
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I/We hereby request you to issue		EFT Credit											
Favoring/To	Receiver Name:												
	Receiver ID :												
	Receiver A/C :												
Drawn On	Receiving Bank & branch:												
Issue Amount in Figure :													
Issue Amount in Word :													
Originator's Name :													
Originator's Address and contact no :													
Originator ID / Customer ID :													
Receiver A/C Type :		☐ Current A/C ☐ Savings A/C ☐ Investment A/C											
Payment info :													

I/We hereby agree that this Transfer is made to the conditions printed on the reverse herein.
In payment please: ☐ Receive Taka ☐ Debit my/our Account Number below:

Account No.														
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Signature of the Applicant		Signature of the Applicant		Signature of the Applicant	
For Bank's Use Only				Amount	
Debit : _____				Taka	
The Bank's validation in this space will constitute acknowledgement of receipt.				Ps.	
				Commission	
				VAT	
				Total	

Credit (for EFT Credit) SJIBL GENERAL A/C :

IBCA no. :

.....
Originating Officer

.....
Authorized Officer

.....
Authorized Officer

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CONDITIONS

PAYMENTS

EFT payments shall be made in the currency of the country to which the funds are transmitted of the Bank's branch, correspondent or agent making the payment unless other arrangements are made between the party receiving the payment are such branch, correspondent or agent.

USE OF AGENTS AND RESPONSIBILITIES FOR TRANSMISSION

This transfer of funds is to be made entirely at the risk of the sender (s) without responsibility on the part of Shahjalal Islami Bank Limited, for any loss occasioned by errors or delays in the transmission or for the correspondents or agencies necessarily employed by **Shahjalal Islami Bank Limited**, in the transfer of this money.

REFUND

If any payment through EFT has not been completed and refund is requested, **Shahjalal Islami Bank Limited** will endeavour to notify the appropriate office, branch, correspondent to refund the transaction under operating rules and procedures of BEFTN.

The whole operation of Electronic Fund Transfer (EFT) will be followed under the operating rules and procedures of BEFTN provided by Bangladesh Bank.

Signature of the Applicant

Date: