



Branch: _____

Date: _____

I/We hereby request you to issue cash/Prepaid Card as per the following details:

Cash/PC	Curr	Amount

Amount in Words: _____

Name of Applicant: _____
(Please write in Block)

Address: _____ Contact No.: _____

Nationality: _____ Passport No.: _____ Date of Issue: _____

NRB Permit No.: _____ Dated: _____

☐ Air Ticket No.: _____ Dated: _____ Flight Confirmed Date: _____

☐ Destination: _____ Via: _____

<p>In Payment, Please:</p> <div style="display: flex; justify-content: space-between; align-items: flex-start; margin-top: 20px;"> <div style="width: 45%;"> <input type="checkbox"/> Receive Cheque </div> <div style="width: 45%;"> <input type="checkbox"/> Receive Cash </div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> Debit Account </div> <div style="margin-top: 20px;"> Account Name: _____ </div> <div style="margin-top: 20px;"> Account Number: _____ </div> <div style="margin-top: 20px;"> Source of Fund: _____ </div> <div style="display: flex; justify-content: space-between; margin-top: 40px;"> <div style="width: 45%; text-align: center;"> _____ Signature of Account Holder </div> <div style="width: 45%; text-align: center;"> _____ Signature of Applicant </div> </div>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Denomination</th> </tr> <tr><td style="text-align: center;">1,000 x</td><td></td></tr> <tr><td style="text-align: center;">500 x</td><td></td></tr> <tr><td style="text-align: center;">100 x</td><td></td></tr> <tr><td style="text-align: center;">50 x</td><td></td></tr> <tr><td style="text-align: center;">20 x</td><td></td></tr> <tr><td style="text-align: center;">25 x</td><td></td></tr> <tr><td style="text-align: center;">10 x</td><td></td></tr> <tr><td style="text-align: center;">5 x</td><td></td></tr> <tr><td style="text-align: center;">2 x</td><td></td></tr> <tr><td style="text-align: center;">1 x</td><td></td></tr> <tr><td style="text-align: center;">Coin x</td><td></td></tr> <tr><td style="text-align: center;">Total</td><td></td></tr> <tr><td style="text-align: center;">Refund</td><td></td></tr> <tr><td style="text-align: center;">Net Amt</td><td></td></tr> </table>	Denomination		1,000 x		500 x		100 x		50 x		20 x		25 x		10 x		5 x		2 x		1 x		Coin x		Total		Refund		Net Amt	
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FOR BANK'S USE ONLY	We have <input type="checkbox"/> Received Cash <input type="checkbox"/> Received Cheque <input type="checkbox"/> Account Debit Date: _____					
	Transaction Ref. No.: _____					
	Transaction Details	Curr	Rate	FCY	LCY	.00
		Total				

Issued Denomination		
Cash		
Prepaid Card		
Total		
<div style="border-top: 1px solid black; margin-top: 10px; text-align: right;">Received By</div>		

Prepared By

Entered By

Approved By _____