



HOUSING DEVELOPMENT FINANCE CORPORATION LIMITED
 Regd. Office: Ramon House, H T Parekh Marg, 169, Backbay Reclamation, Churchgate, Mumbai 400 020.
 Phones: 022-67546060 (for Deposits only) Email: deposits@hdfc.com Website: www.hdfc.com
 CIN: L70100MH1977PLC019916

Agent's Name: _____

Code No.: _____

APPLICATION FORM FOR RECURRING DEPOSITS (RD) PLAN

PLEASE USE BLOCK LETTERS AND TICK IN APPROPRIATE PLACES

Agents are not permitted to accept cash with application form and issue receipt. HDFC will in no way be responsible for such or other wrong tenders.

Date : _____

I/We apply for opening a deposit account under Recurring Deposits Plan for a period of _____ months and will earn interest @ _____ % p.a.

PAYMENT DETAILS

Amount ₹ _____ Cheque No. _____ Date:

D	D	M	M	Y	Y
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Bank Name _____ Branch _____

Bank Account No. _____ MICR Code: _____ IFSC Code: _____

Redemption proceeds may be credited to above bank account directly through NEFT/RTGS/direct credit facility.

STATUS : <input checked="" type="checkbox"/> Resident Individual	CATEGORY : <input type="checkbox"/> Member of Public <input type="checkbox"/> Director/Relative of a Director <input type="checkbox"/> Shareholder (DP/Client ID _____) <input type="checkbox"/> Employee	DEPOSIT REPAYABLE TO : <input type="checkbox"/> First Depositor <input type="checkbox"/> First Depositor or Survivor/s
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First / Sole Depositor's Details

Name _____

Guardian's Name (in case of Minor) _____

Customer No. _____ PAN _____

Second Depositor's Details

Name _____

Customer No. _____ PAN _____

Third Depositor's Details

Name _____

Customer No. _____ PAN _____

I/We hereby declare that the first named depositor mentioned in my/our application is the beneficial owner of this deposit and as such he/she should be treated as the payee for the purpose of tax deduction under Section 194A of the Income Tax Act, 1961. I/We hereby agree to abide by the attached terms and conditions governing the deposit.

I/We certify that the information provided above is in accordance with section 285BA of the Income Tax Act, 1961 read with Rules 114F to 114H of the Income Tax Rules, 1962. I/We also certify that I/we am/are not a tax-resident of any country other than India. I/We have not withheld any material information that may affect the assessment/categorization of the account as a Reportable account or otherwise. I/We permit/authorise HDFC Ltd. to collect, store, communicate and process information relating to the Account and all transactions therein, by HDFC Ltd. and any of its affiliates wherever situated including sharing, transfer and disclosure between them and to the authorities in and/or outside India of any confidential information for compliance with any law or regulation whether domestic or foreign. It shall be my/our responsibility to educate myself/ourselves and to comply at all times with all relevant laws relating to reporting under section 285BA of the Act read with the Rules thereunder.

I/We further declare that, I/We am/are authorized to make this deposit in the above-mentioned scheme (HDFC Deposit) and that the amount kept in the deposit is through legitimate source and does not involve directly or indirectly any proceeds of schedule of offence and/or is not designed for the purpose of any contravention or evasion of the provisions of the Prevention of Money Laundering Act, 2002 and any Rules, Regulations, Notifications, Guidelines or Directions thereunder, as amended from time to time. I/We shall provide any further information and fully co-operate in any investigation as and when required by HDFC Ltd. in accordance with the applicable Law. I/We further affirm that the information/details provided by me/us is/ are true and correct in all respect and nothing has been concealed. I/we hereby authorise HDFC Ltd. to send Email/SMS alerts for all transactions relating to my/our deposits. I/We hereby give my/our consent to HDFC Ltd. for sending OTP (One Time Password) on my/our mobile number and email id to facilitate processing of my/our deposit transactions using OTP authentication. I/We also agree to furnish such information and/or documents as HDFC Ltd. may require from time to time to comply with regulations.

I/We have gone through the financial and other statements/particulars/representations furnished/made by HDFC Ltd. and after careful consideration, I/we am/are making the deposit with HDFC Ltd. at my/our own risk and volition.

On Maturity of the deposit, I/We hereby give my/our explicit consent to HDFC Limited to

Renew principal and interest (*Recommended*)

Renew principal

Pay the principal and interest to my/our designated Bank Account mentioned herein.

SIGNATURE OF DEPOSITOR(S)

First/Sole : _____

Second : _____

Third : _____



UMRN

F	O	R	O	F	F	I	C	E	U	S	E	O	N	L	Y
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 Date

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Sponsor Bank Code **HDFC0000060** Utility Code **NACH0000000001446**

Tick **CREATE** I/We hereby authorize **HDFC LTD.** to debit (tick) **SB/CA/CC/SB-NRE / SB-NRO /Other**

MODIFY Bank a/c number _____

CANCEL with Bank Name of bank _____ IFSC _____ or MICR _____

an amount of Rupees

Monthly Savings Installment

 ₹ Amount (in Figures) _____

FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount

Reference 1 Deposit No. _____ Phone No. Mobile No. _____

Reference 2 Scan Sr No. _____ Email ID Email ID _____

PERIOD

From

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

To

X	X	X	X	X	X	X	X
---	---	---	---	---	---	---	---

 Signature/s _____

Or **Until Cancelled**

I agree for the debit of mandate processing charges by the bank whom I am authorising to debit my account as per latest schedule of charges of the bank.

1. Name as in bank records 2. Name as in bank records 3. Name as in bank records

• This is to confirm that the declaration has been carefully read, understood & made by me / us. I am authorising the user entity/ corporate to debit my account.
 • I have understood that I am authorised to cancel/ amend this mandate by appropriately communicating the cancellation/ amendment request to the User entity/ corporate or the bank where I have authorised the debit
 • I/We hereby declare that the above information is true and correct and that the mobile number listed above is registered in my/our name(s) and/or is the number that I/we use in the ordinary course. I/We hereby declare that, irrespective of my/our registration of the above mobile in the provider customer preference register, or in any similar register maintained under applicable laws, now or subsequent to the date hereof, I/We consent to the Bank communicating to me/us about the transactions carried out in my/our aforesaid account(s).

FORM DA 1 : NOMINATION

Nomination under Section 36B of the National Housing Bank Act, 1987 and Rule 2(1) of the Banking Companies (Nomination) Rule, 1985 in respect of HDFC deposits.

I/We _____
nominate the following person to whom in the event of my / our / minor's death the amount of this deposit may be returned by HDFC Ltd.

Name & Address of Nominee															
	Pin Code														
Email ID															
Customer No. (If KYC is already complied)						PAN									
Mobile															
Relationship with Depositor (If any)				Gender		Age			Date of Birth of Nominee	D	D	M	M	Y	Y

As the nominee is a minor on this date, I/We appoint (Name, address & date of birth)* _____

to receive the amount of the deposit on behalf of the nominee in the event of my / our / minor's death during the minority of the nominee.

* Leave out if nominee is not a minor.

Where deposit is made in the name of a minor, the nomination should be signed by a person lawfully entitled to act on behalf of the minor.

Thumb impression shall be attested by 2 witnesses. (use separate form DA 1)

Please tick if nominee's name should not be printed on Deposit Receipt.

SIGNATURE OF DEPOSITOR(S)#	
FIRST/SOLE :	_____
SECOND :	_____
THIRD :	_____

G146/05/2022/...

FOR OFFICE USE ONLY			
Document Reference No.	Date of Receipt	Verified by	Remarks

Instructions to fill Mandate

1. Kindly attach a photocopy/cancelled cheque along with this mandate form.
2. UMRN is a reference number given by National Payments Corporation of India Ltd. (NPCI) and is auto generated during mandate creation. Please keep it blank.
3. Bank A/c Number should be exactly as per the bank records with leading Zeros if any eg. 00501103000047
4. IFSC and MICR should be as printed on Cheque leaf.
5. PERIOD FROM: First strike date of the Installment. Available strike dates during the month - 1st, 11th and 21st of the month.
6. Mandate will be presented on or after the strike date.
7. Please maintain at least 20 days between the date of ACH mandate and the first strike date.
8. Mention your Mobile No. and Email ID to receive timely communications.
9. Please fill up the mandate in black or blue ball point pen WITHOUT ANY ALTERATION/CORRECTION.
10. Please write in CAPITAL letters and within the BLOCKS, as banks accept or reject mandates based on scan image.