CUSTOMER LETTER HEAD

To : HDFC Bank operations desk

Dear Sir / Madam ,

Sub: Addition / Deletion of New Client Code

Salary	Broker PayOut	Broker Payin	Chq/ DD	RTGS	NEFT

Domain / Group ID :- _____

Client Code / BTID :- _____(Minimum 4 Letters Max 6 Letters)

Account Number   :- _____ (This account number will be debited for account to account transfers / This account number will be printed on the Cheques)

Adapter Name   :- _____ (To be filled by RM / Client)

RM Name   :- _____

Please confirm to us once the same is completed on email id _____

Regards,

Authorised signatory

Pls Note: Any new Account added for RTGS / NEFT / CHQ Printing / DD Printing (**In Existing Domain**), the relevant agreement needs to be provided along with Client Code letter.