

## Banking Account Change Request

Merchant ID:	Request Date:
Business DBA Name:	Business Phone:
Business Legal Name:	Contact Name:
Request Generated By:	Contact Email:

### Instructions:

- Please read this form in full, complete all blanks, and have an authorized representative read and sign the form below
- It may take several days to complete this change request. Keep your existing settlement account open until your funds are deposited into the new account
- Confirm that you are correctly receiving all the processing funds in your new account. If there is any issue, please call the customer service number on your statement so that we can correct any problems

### Bank Accounts Details:

	Current	New
Bank Name		
Bank Branch City		
Beneficiary/Account Name		
Account No.		
Account Type (Current/Savings)		
IFSC Code		
MICR Code		

### Acknowledgment:

On behalf of the merchant identified above (the "Business Legal Name"), I request that the bank account (the settlement account) associated with the above Merchant ID, be updated as indicated on this form. I represent that I am authorized to submit this change on behalf of the merchant identified above, and that the New Account is an account belonging to that business. I authorize ICICI Merchant Services ("IMS") to make any debits or credits to the New Account as may be permitted under my merchant processing relationship with IMS.

Accountholder's Name	
Accountholder's Signature	
Stamp	
Date	

Below are the details of mandatory documents required along with the duly filled form:

1. Cancelled Cheque or Bank Letter confirming account details or Recent Bank Statement (Last Three Months)
2. NACH Mandate
3. KYC Document