

ఆంధ్ర ప్రగతి గ్రామీణ బ్యాంక్ Andhra Pragathi Grameena Bank

Annexure

Procedure for activation of Inoperative/Dormant Accounts

The Customer has to visit the Branches of APGB with any of the Officially Valid Documents (OVDs) for identity and address proofs (self-attested) along with a recent passport size photograph for the activation of Inoperative/Dormant accounts.

Fresh Specimen signature should be submitted if there is any change in the customer's signature.

List of OVDs can be

- Aadhar Card
- Passport
- Driving License
- Voter's Identity Card issued by the Election Commission of India
- Job Card issued by NREGA signed by a State Government official
- Letter issued by the National Population Register containing details of name and address

Along with the above OVDs, PAN Card/ Form 60/61 (Those who do not have a PAN card can fill Form 60/61 under the income Tax act Rules, 1962) to be submitted

<u>Customer Request Letter for Revival of Inoperative Account</u>

To, Date:					
The Branch Manager,					
Branch,					
APGB.					
Subject: Reactivation of Sav	vings/Current Bank Account Number:				
	(Bank Account Number)				
Sir,					
· ·	ent Account in your Branch. My Account Number: dormant/inoperative as I have not performed any				
transaction through this a	ccount since long time. Please reactivate my Account to to day transactions in the above said account.				
	on, I am attaching the Proof of Identity, Proof of Address and Indly process my account reactivation request as soon as				
Regards,					
(Signature of the customer)					
	(Your Full Name exactly as in Bank Records)				
	(Your Account Number)				

Customer's request for Refund of DEAF fund

From:								
		(Na	me of the	customer)				
		(Fat	ther/Husk	oand Name	e)			
		(Ad	ldress of th	ne Custom	er)			
		(Ma	obile Num	ber)				
To:								
The Bra	ınch Manag	ger						
Andhra	n Pragathi C	Grameer	na Bank					
			Branch,					
		Region						
Dear Si	r,							
Sub: Re	equest for r	efund o	f amount t	transferred	l to DE	A Fund.		
I,			S/o D/o	W/o Sri/S	Smt			_ having
account	t (SB/CA/	ГD) ассо	ount beari	ng No			_ with you	ur Branch
and	having	a	balance	e of		Rs		(Rupees
				onl	y).			
It came	to my notic	ce that t	he said am	nount/s wa	as/wer	e transferred	d to DEA F	und with
RBI for	the reason	the acco	ount was r	not operate	ed for m	nore than ter	n years.	
Now,	I requ	est y	ou to	refund	the	amount	of Rs	•
(Rupee	S			_ only) wl	nich wa	s transferred	d to DEA F	und with
RBI alo	ng with elig	gible int	erest, if ar	ny, as per I	DEA Fu	nd scheme g	guidelines.	
Further	. I furnish 1	the follo	owing doci	ıments for	vour p	erusal and r	ecords	
			Ü		-	off inapplica		
, 13					`	amount hel	,	ccount.
, ,	off inapplic		Traces Pro			V		, co c c c c c c c c c c c c c c c c c c c
(001110	011 11W P P 110	,01210)						
Yours f	aithfully,							
(Signat	ture of the c	custome	er)					