

## Account Opening Form (Individual)

- Please ensure that all fields are filled and no field is left blank (please strike off or mark N/A if not applicable). Any overwriting/change in the form must be authenticated by the primary applicant's signature beside it; else the form will be rejected.
- For #, please tick (✓) where appropriate. Do not use (x) or any other mark.

### Account Details

**Customer type:**

Existing      Customer ID:

**Purpose of opening the account:**

Savings     Making Investment       Remittance      Others \_\_\_\_\_

**Mode of operation:**

Singly     Any one to sign      Others \_\_\_\_\_

### Personal information

Salutation:     Mr.     Mrs.     Master     Miss

FIRST NAME
MIDDLE NAME
LAST NAME

Main applicant

(as in Passport and please include any aliases)

Salutation:     Mr.     Mrs.     Master     Miss

FIRST NAME
MIDDLE NAME
LAST NAME

Joint applicant

(as in Passport and please include any aliases)

### Call deposit account

Currency#:     USD     BHD     GBP     AUD     Others      Amount

### Savings account

Currency#:     BHD     Others      Amount:

### Current account

Currency#:     BHD     Others      Amount:

### Recurring deposits (RD)

Recurring deposit 1:    Currency:     Amount:     Tenure  months

I/ We authorise ICICI Bank to debit BHD \_\_\_\_\_ from my/our account no.

on \_\_\_\_\_ day of every month towards recurring deposit installment.

Recurring deposit 2:    Currency:     Amount:     Tenure  months

I/ We authorise ICICI Bank to debit BHD \_\_\_\_\_ from my/our account no.

on \_\_\_\_\_ day of every month towards recurring deposit installment.

### Maturity instructions (RD)

Auto close my/ our RD on the date of maturity (tick any one option below)

Credit to my/ our ICICI Bank account no.

Issue DD/ PO in favour of \_\_\_\_\_ (Name)

**Term/ Fixed deposits (FD)**

**Fixed rate deposits**

Deposit 1: Currency    Amount         Tenure   months

Interest payment#:  On maturity  Annual  Semi-annual

Deposit 2: Currency    Amount         Tenure   months

Interest payment#:  On maturity  Annual  Semi-annual

**Mode of funding (FD)**

- Debit/Maturity proceeds of my/our account no.              with ICICI Bank Limited Bahrain
- Enclosed cheque/DD no. .... currency ....., amount ..... drawn on bank name .....
- Remittance from remitting bank ....., bank address ..... and remittance reference no. ...., of currency ..... and amount .....

Please instruct your remitting bank to provide full details of a remittance including the originator information. The reference number shall help us in identifying your funds and enable us to open your deposit faster. In absence of the reference number, we may not be able to identify your funds easily and this may lead to delay in opening your deposit.

**Maturity instructions (FD)**

- Renew principal plus interest on maturity for a period of months at the prevailing rate, with the other terms of the deposit remaining same#.
- Renew principal on maturity for a period of months at the prevailing rate, with the other terms of the deposit remaining same and credit the interest component to SB/call account/current account .....

The deposit shall be renewed for a period of the lowest tenure at the prevailing rate of interest, unless written instructions are received by the Bank 15 calendar days prior to the deposit maturity date.

I/We confirm that I/we have received and read a copy of ICICI Bank Limited, Bahrain (the "Bank")'s General Terms and Conditions Governing Account(s) and Secured Facilities. I/We also agree to be bound by the aforesaid terms and conditions, as may be amended from time to time ("Terms and Conditions"), for my/our relationship with the Bank. I/We hereby specifically agree and confirm that the Bank shall be entitled to disclose and/or procure information pertaining to me/us as provided in the Terms and Conditions. The terms and conditions are available on [www.icicibankbahrain.com](http://www.icicibankbahrain.com)

Signatures of:

MAIN APPLICANT

JOINT APPLICANT

Date

Place .....

**To be filled in by the bank**

Checked and verified by RM/bank official Signature ..... Name ..... Employee ID ..... RM code ..... Date ..... <input type="checkbox"/> I confirm that the client has signed in my presence.	To be filled by back office team. Affix rubber stamp and sign in the box below	
	Document scrutiniser	Finacle checker
	Finacle maker	Approver
	For currency conversions only (please attach the Fx Online deal ticket print out). (Strike out if not applicable.)  Deal ref. no.: ..... Date .....	
Special remark (if any) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> BPS		