

Branch Manager \_\_\_\_\_

Date \_\_\_\_\_

Eastern Bank PLC. \_\_\_\_\_ Branch

**Subject : Encashment of Sanchaypatra (Principal/Coupon)**
**Name of the Bond holder:** .....

Please encash principal/Coupon of my Sanchaypatra with following details and pay the proceeds by

 Credit A/C 

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 A/C Title.....

 OR  Pay Order: Favouring.....

Account No.:..... Bank Name: .....

 Sanchaypatra type  BSP  Three Monthly profit Based S.patra  Pensioners S.patra  Paribar S. Patra

**Details of Sanchaypatra(s) / Coupon(s):**

To be filled by the Customer					For Bank Use		
Issue Date	Reg. No.	Serial No.	Face Value	Coupon No.	Coupon Value	Tax deduction	Net Amount

 **Confirmation of Premature encashment** (if applicable please tick and mention maturity date):

Sanchaypatra/ Bond maturity date \_\_\_\_\_

I/we confirm the premature encashment of the sanchaypatra/ Bond and will abide by the penalty rule if applicable.

 \_\_\_\_\_  
 Signature of the Representative

 \_\_\_\_\_  
 Attested By The Customer(s)

 \_\_\_\_\_  
 Customer's Signature

 \_\_\_\_\_  
 Signature of Joint Signatory

 \_\_\_\_\_  
 S.V. (full signature with ID)

**FOR BANK'S INTERNAL USE ONLY**

 \_\_\_\_\_  
 Signature & Seal of BM/BSSM/BOM

**Payment Record:**

Total Amount paid Tk..... Transaction No..... Date:.....

 To  Suspense Account for Payorder OR  CASA account.....

Maker:.....

Checker:.....