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হালনাগাদের তারিখ

28-08-2028

Citizen's Charter

Eastern Bank PLC.

24.04.2024

| | 1 - Vision & Mission |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Vision | To become the most valuable brand in the financial services in Bangladesh creating long-lasting value for our stakeholders and above all for the community we operate in by transforming the way we do business and by delivering sustainable growth. |

| | We will deliver service excellence to all our customers, both internal and external. |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| | We will ensure to maximize shareholders' value. |
| | We will constantly challenge our systems, procedures and training to maintain a cohesive and professional team in order to achieve service excellence. |
| | We will create an enabling environment and embrace a team based culture where people will excel. |



| | | | 2. Citizen Service(Individual) (নাগরিব । | , | | |
|--------|-----------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------|
| Serial | Name of Service | Service Providing Method | Required documents & Place of Receipt | Service Charge and mode of payment | Timeline for Service | Responsible Officer (Name, Designation Contact Number & Email) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Account | Physical Presence / Online | Savings Account/Current Account (Individual) a. <u>Required documents</u>: Completed and Signed Account Opening Form Recent Passport Size Photo of Applicant National ID/ Valid Passport/ Copy of Birth Certification (with attested photo) Nominee's Photo ID and Recent Passport Size Photo (attested by Applicant) Copy of Recent Utility Bill*Gas/Electricity/WASA/Telephone Income Proof Document (If required) Copy of TIN (If required) During Account Opening, Branch may request for any other appropriate document(s). b. <u>Place of documents receipt</u>: Branch/Online | Initial Deposit as per Schedule of Charges Mode of Payment: Cash Deposit/Cheque/PayO rder/Online Transfer | 0-4 days | Respective Relationship Manag / Dealing Officer |



| 2 | Information | Physical Presence / Online | Savings Account/Current Account (Individual) a. <u>Required documents</u> : As per information modification requirement (such as Utility Bill Copy for address update, Proof of Submission of Return for Tax update, etc.) b. <u>Place of documents receipt</u> : Branch/Online (only selected modifications are available online) | | 0-1 day | Respective Relationship Manager / Dealing Officer |
|---|-------------|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|----------|---------------------------------------------------------|
| 3 | | Physical Presence/Online | a. <u>Required documents</u>: Through SkyBanking app/Cheque requisition leaf | As per Schedule of Charges Mode of Payment: Account Debit | 2-4 days | Respective Relationship Manager / Dealing Officer |
| | | | a. <u>Required documents</u> : Passport sized photo and signed application form (Applicant must have account with EBL) | As per Schedule of Charges Mode of Payment: Account Debit | 0-7 days | Respective Relationship Manager / Dealing Officer |



| 4 | Card Service | Physical Presence | * Photocopy of valid NID (Original Must be shown) * Valid Passport is mandatory for endorsement for International Transactions | As per Schedule of Charges Mode of Payment: Cash Payment | 0-5 days | Respective Relationship Manager / Dealing Officer |
|---|--------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------|---------------------------------------------------------|
| | | | * Lab Printed Photo (Nominee attested by applicant) * CIB Enquiry and Undertaking Forms of applicant * Income Proof Document/s as per policy * Bank Statement as per policy | As per Schedule of Charges Mode of Payment: Credit Card bill payment | 11-12 days | Respective Relationship Manager / Dealing Officer |



| 5 | Locker Service | Physical Presence | a. <u>Required documents</u>: * 3 copies of PP photo of applicant and 2 copies of nominee. * NID/Passport of both Applicant & Nominee * Duly filled up and signed locker application form. * Applicant must be an account holder of EBL b. <u>Place of documents receipt</u>: Branch | As per Schedule of Charges Mode of Payment: Account Debit | Same day based on availability | Respective Relationship Manager / Dealing Officer |
|---|----------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------|---------------------------------------------------------|
| 6 | | Physical Presence | a. <u>Required documents</u>: * Duly filled up and signed Pay Order Application Form * Account Payee Cheque (favoring "Yourselves Account Pay Order") in absence of physical presence of accountholder b. <u>Place of documents receipt</u>: Branch | As per Schedule of Charges Mode of Payment: Account Debit | Instant | Respective Relationship Manager / Dealing Officer |
| 7 | Endorsement | Physical Presence | a. <u>Required documents</u> : Original Passport/s and EBL Card b. <u>Place of documents receipt</u> : Branch/EBL SKYCARE, EBL Skylounge | N/A | 1 day | Respective Relationship Manager / Dealing Officer |
| 8 | Endorsement | Physical Presence | a. <u>Required documents</u> : * Original Passport/s with Travel VISA * TM Form * Ticket & other related documents (if applicable) * Duly Filled up FCY Issuance Form b. <u>Place of documents receipt</u> : Branch | As per Schedule of Charges Mode of Payment: Account Debit | Instant | Respective Relationship Manager / Dealing Officer |



| g | | Physical Presence | a. <u>Required documents</u>: * Prize Bond (for Sale) * Local Cash Currency (For Purchase) * Photo ID will be required for Large Volume Transactions b. <u>Place of documents receipt</u>: Branch | N/A | Instant | Respective Relationship Manager / Dealing Officer |
|----|-------------------------------------------------|--------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------|
| 10 | PIN Generation (Debit Card / Credit Card) | Through IVR | a. <u>Required documents</u> : N/A b. <u>Place of documents receipt</u> : Contact Center | As per Schedule of Charges Mode of Payment: Account Debit (Debit Card) Bill Generation (Credit Card) | Instant | Respective Relationship Manager / Dealing Officer |
| 11 | Generation/Repl acement | Physical Presence: Branch / EBL Skycare | a. <u>Required documents</u> : Signed Form for PIN Replacement b. <u>Place of documents receipt</u> : Branch / EBL Skycare | As per Schedule of Charges Mode of Payment: From Prepaid Card balance | 1 day | Respective Relationship Manager / Dealing Officer |
| 12 | Cash Withdrawal | , | a. <u>Required documents</u> : Cheque Leaf/Card b. <u>Place of documents receipt</u> : Branch/ATM/Cash Recycling Machine | As per Schedule of Charges (Inter City * Accout Debit) No Charge (Intra City) | Instant | Respective Relationship Manager / Dealing Officer |



| 13 | Cash Denosit | Dropbox / Physical Presence / CRM / RTDM | a. <u>Required documents</u> : * Filled up Deposit Slip * Photo ID (if bearer and applicable) b. <u>Place of documents receipt</u> : Branch/DropBox/Cash Recycling Machine/Real Time Deposit Machine | As per Schedule of Charges (Inter City * Accout Debit) No Charge (Intra City) | Instant | Respective Relationship Manager / Dealing Officer |
|----|------------------|---------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 14 | Cardless Deposit | CRM/ RTDM | a. <u>Required documents:</u> Customers must have their mobile number and the mobile phone (for OTP), NID number, A/C Number or Card Number. | N/A | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or email directly at ibanking@ebl- bd.com. |
| 15 | Net Banking | Online | Merchant list available at: https://ebl.com.bd/eblnetbanking Select payment method "Internet Banking" then "Eastern Bank PLC" at checkout. | N/A | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or email directly at ibanking@ebl-bd.com |



| 16 | Binimoy Fund Transfer | Online | Available in Skybanking App. User Registration is required. | N/A | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or email directly at ibanking@ebl-bd.com |
|----|--------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 17 | A-Challan | | Portal link: https://ibas.finance.gov.bd/acs/general/sales#/home/dash board Online payment system for E-Passport, Income Tax, Duty/Tax, Other submissions of NBR | Charge BDT 20 per transaction | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or email directly at ibanking@ebl- bd.com. |
| 18 | Instant Card Block | Online | Available in Skybanking App/EBL SMART IVR Instant Card Block service can be used when a card is lost or stolen. | N/A | | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or through EBL SMART IVR or email directly at ibanking@ebl- bd.com. |



| 19 | Foreign Part Enable/ Disable | Online | Available in Skybanking App/EBL SMART IVR Applicable for Credit Card and Prepaid Card only. | N/A | 72 hours for Email channel | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or through EBL SMART IVR or email directly at ibanking@ebl- bd.com. |
|----|------------------------------------|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 20 | Credit Card Limit Conversion | Online | Available in Skybanking App/EBL SMART IVR Applicable for Credit Card only. USD to BDT/ BDT to USD. | N/A | Instant 72 hours for Email channel | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or through EBL SMART IVR or email directly at ibanking@ebl- bd.com. |
| 21 | PSR in ESS | Online | Available in EBL Self Service Portal. Link: https://selfservicehub.ebl-bd.com/ Submit Proof of Tax Return Slip online without visiting branch. | N/A | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query/Complaint cell or email directly at ibanking@ebl- bd.com. |



| 22 | Positive Pay Instruction | Center / Physically at | Available in Skybanking App/Call Contact Center through Registered mobile number/submit signed positive pay instruction form request at branch | N/A | Instant | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or email directly at ibanking@ebl- bd.com. |
|----|----------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| _ | View Passport Endorsement Status | Online | Available in Skybanking App/ EBL SMART IVR | N/A | Instant 72 hours for Email channel | Customers can call EBL Contact Center at 16230 or inform through Skybanking App's Query / Complaint cell or through EBL SMART IVR or email directly at ibanking@ebl- bd.com. |
| 24 | In-house cheque transfer | Physical Presence | a. <u>Required documents</u> : * properly signed cheque b. <u>Place of documents receipt</u> : Branch | N/A | Instant | Respective Relationship Manager / Dealing Officer |
| 25 | (heque (learing) | | a. <u>Required documents</u> : Cheque Leaf In Order with material information and signature Positive Pay Confirmation (If applicable) b. <u>Place of documents receipt</u> : Branch | As per Schedule of Charges Mode of Payment: Account Debit | As per Bangladesh Bank Guideline | Respective Relationship Manager / Dealing Officer |



| 26 | Sanchaypatra / FCY Bond Purchase & Encashment | Physical Presence | a. <u>Required documents</u> : As per Instruction of the Snachayaptra/ Bond Issuing Authority b. <u>Place of documents receipt</u> : Branch | N/A | For SanchayPatra : 1 day For FCY Bond : 1-2 day | Respective Relationship Manager / Dealing Officer |
|----|--------------------------------------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|----------------------------------------------------------|
| 27 | Interbank Fund Transfer (BEFTN/RTGS/N PSB) | Branch/Online | a. <u>Required documents</u> : Customer Request with required information (Written/Online where applicable) b. <u>Place of documents receipt</u> : Branch | As per Schedule of Charges Mode of Payment: Account Debit | As per Bangladesh Bank Guideline | Respective Relationship Manager/Dealing Officer |
| 28 | Personal Loan (Unsecured) | Branch/Online | a. <u>Required documents</u>: * Loan File duly Filled up * NID (Applicant & Guarantor), * Lab Printed Photo (Applicant duly attested) * Lab Printed Photo (Guarantor attested by applicant) * Business Card/Office ID (Guarantor * Service Employment) * Trade Licence/Business Card (Guarantor * Businessman) * Original LOI/ Salary Certificate (as per policy) & Cash voucher copy (if applicable) * Valid contract agreement/letter for contractual employee | As per Schedule of Charges Mode of Payment: Account Debit | | Respective Relationship Manager / Dealing Officer |
| 29 | Remmitance Service | Branch | a. <u>Required documents</u> : As per Foreign Exchange Policy Department (FEPD) guideline and to ensure complete KYC (vaires case to case) b. <u>Place of documents receipt</u> : Branch | N/A | 0-1 day | Respective Relationship Manager / Dealing Officer |



| 30 | Utility Bill Payment | Branch / Online | a. <u>Required documents</u> : Utility Bill Copy (if paid through branch) b. <u>Place of documents receipt</u> : Branch/Online | N/A | Same day | Respective Relationship Manager / Dealing Officer |
|----|-----------------------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|---------------------------------------------------------|
| 31 | USA VISA fee deposit | Branch / Online | a. <u>Required documents</u> : * Pre-printed USA Visa Application Fee Deposit Slip containing * CGI Ref. No. * Bank Deposit Slip | N/A | 1 day | Respective Relationship Manager / Dealing Officer |
| 32 | Chinese VISA fee | Branch | a. <u>Required documents</u> : Bank Deposit Slip containing correct information with applicant's Passport number | N/A | 1 day | Respective Relationship Manager / Dealing Officer |
| 33 | RJSC Fee | Branch | a. <u>Required documents</u> : Pre-printed instruction with required information and amount | N/A | Same day | Respective Relationship Manager / Dealing Officer |
| 34 | Tax Challan Deposit | Branch | a. <u>Required documents</u> : ETIN Copy Tax Deposit Slip | N/A | Instant | Respective Relationship Manager / Dealing Officer |
| 35 | Passport Application Fee | Branch | b. <u>Place of documents</u> . b. <u>Place of documents receipt</u> : Branch | N/A | Instant | Respective Relationship Manager / Dealing Officer |

Note:

- 1 All Indicative Days mean Working Days only.
- 2 In all cases, the Time Limit will be applicable only for customer requests after receiving complete set of relevant supporting documents
- 3 The above Time Limit is only an indication of approximate time required for rendering services. However, actual service may take



| | 2.2 - Institutional Service (প্রাতিষ্ঠানিক সেবা) | | | | | | | | | |
|------------------------|--------------------------------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|-----------------------------------------------------------------------------|---------------------------|-----------------------------------------------------------------------|--|--|--|--|
| Serial Name of Service | | Service Providing Method | Required document & Place of Receipt | Service Charge and mode of payment | Timeline for Service | Responsible Officer (Name, Designation, Contact Number & Email) | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | |
| 1 | Fund Transfer / Pay Order/ Remittance/ Salary / Standing Instruction /Sweep/TT | Letter/ Email / Mobile or Internet Application | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Immediately | Respective Relationship Manager | | | | |
| 2 | Lending | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Maximum 2 Months | Respective Relationship Manager | | | | |
| 3 | Trade Service | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Maximum 5 Working Days | Respective Relationship Manager | | | | |
| 4 | Guarantee Service | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Maximum 5 Working Days | Respective Relationship Manager | | | | |
| 5 | Structured Finance Service | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Standard Time | Respective Relationship Manager | | | | |
| 6 | Cash Management Solutions | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Standard Time | Respective Relationship Manager | | | | |
| 7 | Supply Chain Financing Solutions | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Standard Time | Respective Relationship Manager | | | | |
| 8 | Corporate Advisory Services | Letter/Email | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Standard Time | Respective Relationship Manager | | | | |
| 9 | EBL Connect(Online Platform) | Online | EBL Website (ebl.com.bd) | Service Charge: As per schedule of charges Mode of Payment: From Account | Instant Service | Respective Relationship Manager | | | | |
| 10 | Automated Challan System(ACS) | Letter/Online | EBL Website (ebl.com.bd) | Service Charge: Free Mode of Payment: Not Applicable | Same Day | Respective Relationship Manager | | | | |

Note:

1 All Indicative Days mean Working Days only.

2 In all cases, the Time Limit will be applicable only for customer requests after receiving complete set of relevant supporting documents following rules

3 The above Time Limit is only an indication of approximate time required for rendering services.



2.3 - Internal Services (অভ্যন্তরীণ সেবা)

| Serial | Name of Service | • | a. Required documents & Place of Receipt | Service Charge and mode of payment | Timeline for Service | Responsible Officer (Name, Designation Contact Number & Email) | | |
|--------|----------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------|-------------------------------------------------------------------|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | |
| 1 | Furniture & Equipment Allowance | | Required Document: a. Application Form b. Quotation Place of Receipt: HRD, Head Office | Payment through Account | | Responsible Officer of People's Pay & Benefit Unit, HRD | | |
| 1 2 | Hospitalization Claim Reimbursement | Digital & Physical | Required Document: a. Online Application b. Discharge Certificate c. Original Bills Place of Receipt: HRD, Head Office | Payment through Account | 04 Working Days | Responsible Officer of People's Pay & Benefit Unit, HRD | | |
| 1 3 | Maternity Claim Reimbursement Digital & Physical Place of I | | Required Document: a. Online Application b. Discharge Certificate c. Original Bills Place of Receipt: HRD, Head Office | Payment through Account | 04 Working Days | Responsible Officer of People's Pay & Benefit Unit, HRD | | |
| 4 | TA/DA Bill Reimbursement | | Required Document: a. Online Application b.Original Bills Place of Receipt: HRD, Head Office | Payment through Account | 04 Working Days | Responsible Officer of People's Pay & Benefit Unit, HRD | | |



| 1 5 | Foreign Leave Application | Digital & Physical | Required Document: a. Application Form Place of Receipt: HRD, Head Office | NA | 02 Working Days | Responsible Officer of HR Operations Team, HRD |
|------|-----------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------|----|-----------------|---------------------------------------------------|
| 6 | Sick Leave | Digital | Required Document: a. Application Form Place of Receipt: HRD, Head Office | NA | 01 Working Days | Responsible Officer of HR Operations Team, HRD |
| 7 | Maternity Leave | Digital | Required Document: a. Application Form Place of Receipt: HRD, Head Office | NA | 01 Working Days | Responsible Officer of HR Operations Team, HRD |
| 8 | Employee ID Card | Physical | Required Document: a. ID Card Request Form Place of Receipt: HRD, Head Office | NA | 02 Working Days | Responsible Officer of HR Operations Team, HRD |
| 9 | Busienss Card Requisition Processing | Physical & Digital | Required Document: a. Business Card Requisition Form Place of Receipt: HRD, Head Office | NA | 02 Working Days | Responsible Officer of HR Operations Team, HRD |
| 1 10 | NOC/Experience Certificate | Digital | Required Document: a. Certificate Request Place of Receipt: HRD, Head Office | NA | 02 Working Days | Responsible Officer of HR Operations Team, HRD |

Note:

1 All Indicative Days mean Working Days only.

2 In all cases, the Time Limit will be applicable only for customer requests after receiving complete set of relevant supporting documents following rules &

3 The above Time Limit is only an indication of approximate time required for rendering services. However, actual service may take longer/ shorter time



| SL | 3. Customer's Obligation to the Bank |
|----|-----------------------------------------------------------------------------------------------------------------------|
| 1 | Customers shall follow the banking norms, practices, functional rules etc. |
| 2 | Customers shall abide by the terms and conditions prescribed for each banking product and services. |
| 3 | Customers shall maintain disciplinary arrangement at the customer service points |
| 4 | Customers shall convey their grievance to the bank in proper way or in prescribed form |
| 5 | Customers shall convey the bank any changes in their address, contact numbers or any matetial information. |
| | Customers generally shall ask any query at prescribed desk such as Customer Service, Branch Operation Manager, Branch |
| 6 | Manager, Contact Center |
| 7 | Customer shall follow banking intructions/information/awareness shared through SMS/Email from time to time |
| 8 | Customer should refrain from making undue/unfair service request |



Annexure - Kha

Eastern Bank PLC

Subject: Progress report on "Citizen Charter Implementation Plan" for 3rd Quarter (Jan - March, 2024) and evidence submission

Annual action plan for implementation of Citizen Charter of the bank for Year 2023-24

| | | | Implementation progress Year 2023-24 | | | | | | | |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------|--------------------------------------------------------|----------------------------------------------------------|----------------------------------------|---------------------------------|-----------------------------|----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Activities | Performance indicator | Annual Target 2023 - 24 | 1st Quarter (July - September, 2023) | 2nd Quarter (October - December, 202 4 | 3rd Quarter (January - March, 202 <mark>4</mark>) | 4th Quarter (April - June, 202_) | Annual Achievement 202324 | Implementation division | Evidence Submitted | Remarks |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 (7+6+5+4) = | 9 | 10 | 11 |
| Quarterly Update of Citizen Charter | Updated for Quarter-3, 2023-24 | To be updated 4. times | Done | Done | Done | N/A | N/A | Retail & SME Banking | Website Upload and displayed at Branch | |
| Arranging Training on Citizen Charter | a. Training Program Conducted on Citizen Charter under the Foundation Program on Banking schedule for January 01 to February 08, 2024, January 28 to February 01, 2024, February 04 to March 14, 2024, February 11 to February 15, 2024 | 4 Training/Workshop to be organized | Done | Done | Done | N/A | N/A | Human Resources Division | Screenshot of Invitation to training | Citizen Charter is a mandatory part of the foundation training in EBL. Evidence of training schedule is has been shared |
| Organizing briefing sessions with stakeholders on banking services | Sessions organized with stakeholders by higher management | 2 briefing sessions to be organized | N/A | N/A | Done | N/A | N/A | Retail & SME Banking | Few pictures of the training | Will be conducted within June 2024 |
| Implementation of Decision of the Monitoring Cell of Citizen Charter | Report Preparation & Website Upload initiated | A. Finalizing the report B. Uploading the final report on Website | Done | Done | Done | N/A | N/A | EBL | Website Upload | |

Seal & Signature of the Reporting Officer

Muhammad Ikhtiorudin Al Anis Senior Manager Service & Business Quality Retail & SME Banking Eastern Bank PLC. Head Office, Dhaka

Shower

Focal point of Citizen's Charter of Eastern Bank Limited Deputy Managing Director & Head of Retail & SME Banking Eastern Bank PLC.



Evidences of Briefing sessions with stakeholders on banking services

Briefing session with stakeholders on banking services has been arranged in the January – March 2024 Quarter as per following schedule

March 29, 2024







Evidences of Training

Training has been arranged in the January – March 2024 Quarter as per following schedule

| Training Type | Title | Topic Covered | Time Period | Venue | No. of Participants |
|------------------|----------------------------------|--------------------------------------------------|-------------------------------------|------------------------------------|------------------------|
| In-House | Foundation Program on Banking | Ensuring Service Excellence & Citizen Charter | January 01 to February 08, 2024 | Head Office, 100 Gulshan Avenue | 75 |
| In-House | Foundation Program on Banking | Ensuring Service Excellence & Citizen Charter | January 28 to February 01, 2024 | Head Office, 100 Gulshan Avenue | 70 |
| In-House | Foundation Program on Banking | Ensuring Service Excellence & Citizen Charter | February 04 to March 14, 2024 | Head Office, 100 Gulshan Avenue | 75 |
| In-House | Foundation Program on Banking | Ensuring Service Excellence & Citizen Charter | February 11 to February 15, 2024 | Head Office, 100 Gulshan Avenue | 72 |
| | | | | | 292 |

Greetings from ebbiRt

We are delighted to invite you to attend "Foundation Program on Banking" which will be held from January 01 to February 08,



The program will help you to acquire more knowledge on banking operations, policies and practices which is essential for better performance. Additionally, it will help to understand and connect different functions of the bank and give you the idea about your contribution in the overall system.

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Title: Foundation Program on Banking Participants: Assistant Officer to Senior Officer (AD - SD) : January 01 to February 08, 2024 : Mohananda- 02 Hall, EBL Head Office (Level 14), 100, Gulshan Avenue, Dhaka-1212 Date Venue Google Map 1 https://goo.gl/maps/ZgUGF39uCaZuUtj59

: 10:00 AM to 06:00 PM Duration



Dear Sir,

Greetings from ebiHR!

We are delighted to invite you to attend "Foundation Program on Banking" which will be held from January 28, 2024 to February 01, 2024.

The program will help you to acquire more knowledge on banking operations, policies and practices which is essential for better performance. Additionally, it will help to understand and connect different functions of the bank and give you the idea about your contribution in the overall system.

Schedule Summary

Title: Foundation Program on Banking Participants: Trainee Employee

Dear Sir.

Greetings from ebbild

We are delighted to invite you to attend "Foundation Program on Banking" which will be held from February 04 to March 14, 2024.

The program will help you to acquire more knowledge on banking operations, policies and practices which is essential for better performance. Additionally, it will help to understand and connect different functions of the bank and give you the idea about your contribution in the overall system.

Schedule Summary

Title: Foundation Program on Banking Participants: Assistant Officer to Senior Officer (AO - SO)



Foundation

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on Banking

We are delighted to invite you to attend "Foundation Program on Banking" which will be held from February 11, 2024 to February 15, 2024.

The program will help you to acquire more knowledge on banking operations, policies and practices which is essential for better performance. Additionally, it will help to understand and connect different functions of the bank and give you the idea about your contribution in the overall system.

Schedule Summary Title: Foundation Program on Banking Participants: Trainee Employee

February 11 to February 15, 2024 Mahananda- 01 Hall, EBL Head Office (Level 14), 100, Gulshan Avenue, Dhaka-1212 Date

