From,

_____

_____

_____

_____

Tel. No. _____

Mobile No. _____

Date : _____

E-mail ID : _____

PHOTO

To,
The Liquidator
The Mapusa Urban Co-Op. Bank of Goa Ltd. (U/L)
Head Office : "Nandadeep",
Mapusa, Goa - 403 507.

Dear Sir,
My/Our details of all accounts/deposits with your bank are as follows :

Sr. No.	Branch	A/c Type (Savings/Current/ Others Deposits) & A/c. No.	Amount	

We are enclosing following copies for your verification and records :

DOB : D D M M Y Y Y Y

PAN No. : _____ **VOTERS ID :** _____

AADHAR No. : _____

As a identity proof : Pan Card Copy ☐ Voters ID Copy ☐

As a residence proof : Ration Card Copy ☐ Telephone / Electricity Bill Copy ☐

Cancelled Cheque : ☐

Kindly arrange to remit amount towards sanctioned amount to my account of the bank / branch as per the cancelled cheque attached.

Thanking you,

Your faithfully,

Signature First Holder | Signature Second Holder | Signature Third Holder

INFORMATION OF BANK ACCOUNT TO WHICH REMITTANCE IS TO BE DONE

Note : Please write following details in capital letters only.

PAN No. : VOTERS ID :

AADHAR No. :

Company / Name	
Bank Name	
Branch Name	
Branch Code IFSC / MICR	IFSC : MICR : (9 Digits Code Number appearing on the MICR Band of Cheque supplied by the Bank) Please attach a cancelled leaf or a xerox copy of a blank cheque of your bank account duly cancelled for ensuring accuracy of the bank's name, branch name and code number. This in mandatory to update you ECS details.
Account No. & Type (Savings / Current)	

I/We, hereby declare that the particulars given above are correct and complete.

Signature(s) of : Sole/First Holder Second Holder Third Holder