



Corporate Internet Banking Application form



Please fill the form in BLOCK LETTERS only. Fields marked * (star) are MANDATORY

1. Client Information

Application Type: New Request Modification Date of Application: 23 03 2026

Customer Name: A B C P V T L T D Customer ID: 1 2 3 3 3 5 6 0 0

Existing Corporate ID: _____

2. Digital Services

Corporate Internet Banking (CIB)	Own Account <input type="checkbox"/>	All Payment Transfer <input checked="" type="checkbox"/>	Tax and Shopping Mall payments <input type="checkbox"/>				
	Within Axis Bank (Minimum 2 Account required)	1. Within Axis Bank, NEFT, RTGS, IMPS & Forex. 2. Bill Payments 3. Tax Payments	Tax and Shopping Mall payments only				
Cash management Services (CMS)	Paypro						
	E-payments		Salary Payment	Cheque Printing	DD Printing	Sub-Member	Cash Delivery
	IFT/NEFT/RTGS	IMPS				Online	Offline
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Beneficiary Registration/Validation		Auto Conversion of RTGS to NEFT		Cheque Validation (CBSS)		
	Yes	No	Yes	No	Yes	No	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Power Access / Host to Host						
	Setup Type	Pre Auth	Post Auth	Hybrid Auth			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Integration Type	SFTP	API	Connected Banking				
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Power Access Prime and Sub Code (Alphanumeric Maximum 15 characters)	Prime code _____		Sub Code _____				
E-payments		Cheque Printing	DD Printing	Salary Payment	Balance Inquiry/API Statement		
IFT/NEFT/RTGS	IMPS	UPI					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Beneficiary Registration/Validation		Yes	No	UPI Mapper	Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
eTrade (TF connect)	Trade (TF connect) <input type="checkbox"/>	Trade with FWC (TF connect + FWC) <input checked="" type="checkbox"/>					
Supply Finance	Payable <input type="checkbox"/>	Receivable <input type="checkbox"/>					
Commercial Card			<input checked="" type="checkbox"/>				

Space to fill Additional Information:

Enable the bulk option in NFC as per approval attached.

3. Optional Features (Applicable for payPro and Host to Host Payments Only)

Cash Delivery Location	<input type="checkbox"/> Bank Branch	<input type="checkbox"/> Corporate	Type of Stationary	<input type="checkbox"/> Generic	<input type="checkbox"/> Customized
Cheque Printing	<input type="checkbox"/> MICR	<input type="checkbox"/> Non-MICR	Date Arrangement	<input type="checkbox"/> PDC	<input type="checkbox"/> BDC
Signature Rules	<input type="checkbox"/> Static*	<input type="checkbox"/> Dynamic	Print Location	<input type="checkbox"/> Bank Branch	<input type="checkbox"/> Corporate
*Name of Authorized Signatories (In case of Static Signature)					
* Cash Delivery at Doorstep – Delivery locations to be shared for feasibility check. * Print location list to be shared for printing at Bank Branches. * MICR - Cheque series provided by Bank to be used while uploading.			*Demand Drafts and MICR instruments cannot be printed at Client location. * PDC/BDC cannot be more than 30 days and is also subject to approvals. * RTGS to NEFT auto conversion is applicable for Bulk Payments only.		

SEAL & SIGNATURE OF AUTHORISED SIGNATORY (as per board resolution)

Name: NAME 1

Seal & Signature

Place: MUMBAI Date: 23/03/2026

Name: NAME 2

Seal & Signature

Place: MUMBAI Date: 23/03/2026

