

Limit Modification Form (Individual & Non Individual)

(Please fill in capital letters only)

Siebel Request No.

For Bank Use:

Customer Account Type:

- Wealth
 Privy
 Resident Individual
 Non Resident Individual
 Non Individual

Customer Details

M./Nis. FIRST NAME MIDDLE NAME LAST NAME

Corporate CRN

Corporate Name

Customer Relationship Number (CRN) Primary Debit card No.

I / We request you to modify/change the existing transaction limits allocated to me by bank and permit me to avail the same as stated below:

Debit Card Limits:

Limit Effective Period (date should not be greater than 1 year)

- | | | |
|--|----------------------|----------------------|
| <input type="checkbox"/> Daily Domestic ATM Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily International ATM Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily Domestic POS Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily International POS Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily Domestic ECOM Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily International ECOM Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily Domestic Contactless Limit (Rs.) | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> Daily International Contactless Limit (Rs.) | <input type="text"/> | <input type="text"/> |

Net Banking Transaction Limits

- Third Party Transfer Limits within Kotak Bank

Limit Type Temporary Permanent

Valid upto
(only for temporary limits)

Per Day Limit (Rs.)

Per Transaction Limit (Rs.)

- RTGS / NEFT Limits

Limit Type Temporary Permanent

Valid upto
(only for temporary limits)

Per Day Limit (Rs.)

Per Transaction Limit (Rs.)

Demand Drafts Limits

Limit Type Temporary Permanent

Valid upto
(only for temporary limits)

Per Day Limit (Rs.)

Per Transaction Limit (Rs.)

Payment Gateway: Online Shopping

Limit Type Temporary Permanent

Valid upto
(only for temporary limits)

Per Day Limit (Rs.)

Per Transaction Limit (Rs.)

Kotak Net C@rd Limits

Limit Type Temporary Permanent

Valid upto

(only for temporary limits)

Maximum Amount per day (Rs.)

Maximum Amount per Card (Rs.)

Purpose of limit enhancement _____

Please Note:

- Any enhancement of limits at authorized signatories' level will lead to the enhancement of limits at corporate level.
- Change in Limits at authorized signatory level will not enhance the limits of the beneficiaries. These limit enhancements are subject to the eligibility of the beneficiaries. Please fill up "Beneficiary Form" for enhancing the limit of the beneficiaries.
- Per Day Limit and Per Transaction Limit at Corporate level are applicable for ALL the authorized signatories put together.
- Limits will be set subject to the conditions applicable as per Board Resolution.

Declaration

I/we, do hereby unconditionally agree and confirm that I / we desire to modify the limits on my/our Debit Card/ Net Banking/ Kotak Net C@rd / Payment Gateway Facility accorded to me/us by Kotak Mahindra Bank Ltd. (the Bank) in terms of the Form completed hereinabove.

This is to confirm that the terms and conditions as agreed to by me / us while applying to the said Debit Card/ Net Banking/ Kotak Net C@rd / Payment Gateway Facility shall mutatis- mutandis apply also to the modified limit and are binding upon me / us as well and I / we shall be bound and be fully liable for any or all the obligations undertaken therein. I / we am / are aware of the risks associated with effecting RTGS / NEFT / TPFT / Online Shopping payments through Net Banking and shall not hold the Bank any way responsible for any consequences arising thereof and shall indemnify the Bank from any liability arising thereof. The terms and conditions contained herein shall be and deemed to be incorporated in the original Debit Card/ Net Banking /Kotak Net C@rd / Payment Gateway Facility documents or Terms and conditions signed / executed /accepted by me / us by reference and shall form an integral part thereof and read in conjunction therewith. These terms and conditions are to be read along with the Terms and Conditions and Rules for Accounts and Services of the Bank.

I/We do hereby acknowledge that the Bank may at its discretion/subject to regulatory requirements be required to terminate the said Facility and that the same is acceptable to me/us.

I/we am/are aware and agree that if I/we have opted for temporary limit enhancement, the limits will be restored to default limits by the next working day & I/we shall not hold the Bank responsible in case of any transactions, whatsoever, that are executed during this period.

Signature(s)

Customer's Sign
(Name & Stamp of organisation in case of authorised signatory)

Date

Sign required as per MOP in case of non individual entity

For Bank Use only

Branch

Sol ID

Tracking Reference no.

Signature verified by

Sign & Emp Code

Created by

Authorized by

Acknowledgement Slip

We acknowledge the receipt of Limit Modification instruction from Mr./Mrs./Ms. _____

relating to customer relationship number _____ under service request number _____

Date: _____

Bank Official (Sign and stamp)
For **Kotak Mahindra Bank Ltd.**, _____