

## SPECIMEN SIGNATURE SHEET

**To**

Central Processing Centre  
Head Office, Aluva

**Instructions**

- 1) Use BLACK ink to sign on this sheet.
- 2) If no. of operators are more than 6, use additional sheets.
- 3) Mode of operation of the account should be shown when there is more than one operator.
- 4) CUST\_ID of the operator should be given in the respective box, whereas CUST\_ID of the Account should be given below the "Name of Account".
- 5) The signatures should be certified by an authorized official of the branch under his/her office seal.
- 6) For ODCC accounts where AOF is not forwarded to CPC, signatures of the operators may be obtained in this sheet and submitted to CPC for signature scanning.

Account No.																				
Name of Account																				
CUST_ID																				

### OPERATORS

Mode of operation [E or S, F or S, Any two, Former & any other etc.]	
1) Name : Cust_ID :	2) Name : Cust_ID :
Signature :	Signature :
3) Name : Cust_ID :	4) Name : Cust_ID :
Signature :	Signature :
5) Name : Cust_ID :	6) Name : Cust_ID :
Signature :	Signature :

Signatures verified and certified :

(Signature, Name & PF No. of the Official)

Branch :  
Date :