## FORM A2 CUM APPLICATION FORM

FOR OUTWARD REMITTANCE ABROAD

( Payments other than imports )



					(FOR	BANK USE ONLY)
TFD Sol	CIF Sol	CIF ID		Blotter	Deal No.	
Currency	Amount (FCY)	OR	Amou	٧R		
			Eqvl.			
Case ID		Finacle	Ref			
		No				

(TO BE FILLED BY APPLICANT IN CAPITAL LETTERS)

DETAILS OF APPLICANT (REMITTER)						
Name of the Applicant						
Address						
Email id						
Contact No				*PAN No		
	Resi	dential Stat	us of the Ren	nitter		
					✓ Tick the cor	rrect one
Resident in India			Foreign Nat	ional resident i	in India	
Non Resident Indian		Foreign Nat	ional not reside	ent in India		
Person of Indian Origin			Any Other, I	Pls specify		

\*PAN mandatory for remittances under Liberalised Remittance Scheme (LRS)

## **REMITTANCE DETAILS**

## **Remittance of Fixed Amount of Foreign Currency (FCY)**

Currency (FCY)	Amount (FCY)	
Amount in Words		

OR

## Remittance of FCY equivalent to Fixed INR Amount

INR

Amount in Words

Purpose Code		Name of C	Country Providing Ultimate Service	
Whether under LRS (Yes/No)				
Whether remittance represents refund of				
export advance (Yes / No) <sup>\$</sup>				
<sup>\$</sup> If yes, date of receipt of original export				
advance remittance with transaction ref no				

^ Refer Annexure I for additional details under LRS and Annexure II for List of Purpose Codes

	BENEFICIARY DETAILS			
Beneficiary	Name			
(F 59)	Address			
	Country			
	Account No./IBAN			

Signature

Stamp & Seal mandatory for Non-Individuals/ Companies

Date (DDMMYYYY)



Beneficiary	Bank	Name				
Bank	Bank	Address				
(F57)	SWIF	T Code		@		
	Other	• Code@		<ul> <li>- IBAN - Mandatory for remittances to Middle-East countries and Europe (34 digit)</li> <li>- BSB - Only for remittances to Australia and New Zealand (6 digits)</li> <li>- Transit Code –For remittance to Canada (9 digits)</li> </ul>		
Intermediary	Bank	name				
Bank (F56)	SWIF	T Code				
Remittance						
Foreign Bank		All local and ov	erseas charge	ges to be borne by (Select Any One)		
Charges		Remitter ((	OUR)	Sharing (SHA)		
			DEBIT I	INSTRUCTIONS		
We authorize y	ou to de	ebit our account	for the amou	unt of remittance and charges:		
Saving A/c	No			EEFC A/c No.		
Current A/	Current A/c No			Cash Credit A/c No		
	We hereby authorize you :					
☐ To take conversion rate on our behalf ☐ To utilize Forward Contract booked as per details below						
Fx Contract No.	Fx Contract No. & Date   Amount to be utilized					
	DECLARATIONS					
(UNDER FEMA 1	999)					

(UNDER FEMA 1999)						
1. I/We,	1. I/We, (Name), declare that the total amount of foreign exchange					
purchased from or remitted through all sources in India, during the financial year including this application is within						
	the overall limit of the Liberalised Remittance Scheme prescribed by the Reserve Bank of India and certify that the					
	ing the said rei	nittance belongs	to me and the forei	gn exchange will be not be used for		
prohibited purposes.						
If under LRS, please prov	ide details of re	mittance in the c	urrent Financial Year	(April - March) 20 20_		
Sl. No	Date	Amount	Name and address	s of the AD Bank through which the		
			transaction has be	en effected		
*if additional remittances	s, please attach	annexure				
2. The total amount of fore	eign exchange pu	rchased from or i	remitted through all so	ources in India during this financial year		
	within USD	USD (	) the annual	limit prescribed by Reserve Bank of India		
for the said purpose.						
3. I /We confirm that we have not availed any loan/credit/borrowings for remitting for Capital Account Transactions under LRS						
and have not clubbed remittance amount with any of my/our family members.						
<ul><li>4. Foreign exchange purchased from you is for the purpose indicated above.</li><li>5. The remittance is not towards margin or margin calls to overseas exchanges/overseas capital counterparty, purchase of FCCBs</li></ul>						
issued by Indian companies in overseas secondary market, trading in foreign exchange abroad or for capital account transactions,						
directly or indirectly to countries identified by the FATF as non-cooperative countries and territories from time to time.						
			• • • • • •			
				Signature		

Stamp & Seal mandatory for Non-Individuals/ Companies



## **DECLARATIONS** (Contd..)

#### (Declaration under Section 10 (5), Chapter III of the Foreign Exchange Management Act, 1999)

- 1. I/We hereby declare that the Foreign Exchange transactions as may be entrusted by me/us to IDBI Bank Ltd from time to time, will be in strict conformity with the provisions of the Foreign Exchange Management Act, 1999 ("the Act"). Further I/We, declare that this transaction does not involve, and to the best of our knowledge and belief is not designed/intended or will result in any contravention or evasion of the provisions of the aforesaid Act or of any rule, regulation, notification, direction or order made there under. I/We agree that I/we shall be responsible and liable for any incorrect detail provided by me/us.
- 2. I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the Bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

#### **Other declarations:**

- 1.I/We agree that in the event of transaction could not be executed/debited to my/ our account after submitting the request for processing to the bank on account of insufficient/ unclear balance at the same time of execution of the transaction in my/ our account any exchange losses incurred in this connection due to reversal of the Fx deal can be charged to my/our IDBI Bank account.
- 2. I/We agree that in the event the transaction is cancelled or revoked by me/us after submitting the request for processing to the bank any exchange losses incurred in this connection can be charged to my/our IDBI Bank account.
- 3.a. I/We confirm having informed by the Bank that, the remittances made under SWIFT would be put to internal screening with regard to sanction list of respective Foreign Countries before processing. The Bank has also informed us about the possibility of the Foreign Currency funds getting blocked by foreign banks /regulatory authorities due to sanctions imposed by overseas regulatory authorities/ countries. We understand and are aware of the impact of internal screening and / or such sanctions on the remittance that may either cause delay in processing of remittance and / or such remittance may also be blocked. We hereby authorize the Bank to remit the funds through SWIFT and such remittance made by the Bank shall entirely be on our risk and liability and we declare that the Bank shall not be held responsible in case the remittance is delayed or aborted or rejected or blocked due to Internal Sanction Screening process of the Bank and/or Sanction Screening by correspondent and intermediary banks as per regulations of foreign countries. We also understand and declare during the remittance of funds through SWIFT, the Bank shall not have any obligation to engage either itself / through any agency to provide any assistance to us, in any manner, in case of delay in such remittances and /or remittances are blocked due to the overseas sanctions / regulatory authorities.
- b. I/We also understand that IDBI Bank will not have any obligation to engage or provide any assistance in the matter of release of funds /assets from the overseas regulatory authorities. Any charges levied by the Bank or exchange losses incurred in this connection can be recovered from my IDBI Bank account.
- 4. I/We further agree that once the funds remitted by me / us have been transmitted by IDBI Bank Ltd, intermediary Bank charges may be levied by Correspondent and / or Beneficiary Banks, which may vary from bank to bank. The same may be recovered from IDBI Bank account.
- 5. I/We agree that in the event the transaction being rejected by the beneficiary bank because of incorrect information submitted by me, any charges levied by the beneficiary bank or exchange losses incurred in this connection can be charged to my IDBI Bank account.

#### **OFAC Declaration**

- 1 I/We also declare that the transaction does not have linkage with Specially Designated Nations and blocked person (SDN) countries listed under OFAC/UN sanctions in any manner. I/we undertake not to hold IDBI Bank responsible for any of its action or inaction in respect of the OFAC- linked/UN sanctioned transactions.
- 2 I/We further declare that I/we shall furnish information relating to this transaction as sought by any authority/government/agency now or later. I/We also authorise to IDBI Bank to make available any of the material pertaining to my /our transaction to any authority /agency/entity without referring the matter to me/us.

Signature



Stamp & Seal mandatory for Non-Individuals/ Companies

Date (DDMMYYYY)

## (NRO Declaration (applicable if remittance is made of out of balances from NRO A/c)

- 1. I understand that as per FEMA Regulations, I am eligible to remit through an Authorised Dealer, an amount not exceeding USD 1,000,000 (USD Dollars One Million only) per financial year out of balances held in NRO account provided that where such remittance is made in more than on installment, the remittance of all installments shall be made through the same Authorised dealer.
- 2. I further declare the said remittance is sought to be made of the balances held in my NRO account arising from my legitimate receivables in India and not by borrowing from any other person of a transfer from any other NRO account and if such is found to be the case, I will render myself liable for penal action under the Foreign exchange Management Act, 1999.
- 3.I declare that the above transaction is in compliance with the applicable laws and regulations in India including but not limited to the Foreign Exchange Management Act, 1999 or any rule, regulation, notification, direction or order made thereunder.

## Declaration cum Undertaking in respect of the provisions of Income Tax, 1961

I hereby declare that, the <u>aggregate amount</u> of foreign exchange purchased by me, on all categories of LRS remittances, through all modes of payment, <u>(other than through IDBI Bank)</u> during the current financial year i.e. from April 01, \_\_\_\_\_ till date is as under:

Sr. No.	Purpose of Re	emittance	Amount (in INR)
1	Education*	Through loan from Financial Institutions	
1.		Through Own Sources	
2.	Medical		
3.	Other remittances under LRS Maintenance, Travel, permissible Ca (please specify hereunder)	•	
4	Durchass of oversees tour program pr		

4. Purchase of overseas tour program package

\*Scope of remittance as specified under Circular No 10 of 2023 dated June 30, 2023 issued by Govt. of India, Ministry of Finance, Dept. of Revenue, CBDT and subsequent amendments, if any.

- 2. I hereby undertake that the above declaration is true and correct. I am also aware that for any false information in this undertaking may attract appropriate action against the remitter under the relevant section of Income Tax Act, 1961, as amended from time to time.
- 3. If aggregate foreign currency purchases in any form during the financial year exceeds threshold limit prescribed by Income tax department & where the foreign currency purchase was made under LRS, I shall bear the applicable Tax collected at Source (TCS) at the rate prescribed under applicable laws in the amount exceeding threshold limit, if any. I authorize the IDBI Bank to debit my account to collect applicable TCS on the transaction.
- 4. Any statutory levy including duties or taxes payable as a result of my using the Outward Remittance facility shall be my responsibility and if imposed on/recovered/sought to be recovered from IDBI Bank Ltd. (either directly or indirectly), such statutory levy shall be recovered directly from my any accounts (including joint accounts) maintained by me with IDBI Bank Ltd. or its group companies.

Signature

Stamp & Seal mandatory for Non-Individuals/ Companies

Date

(DDMMYYYY)

If purpose selected under LRS is one of the below, then it is mandatory to furnish the details sought for

MAINTENANCE	Relationship of Beneficiary (list of close relatives as per clause 77 of Section 2 of Companies Act, 2013
Select one from below :	
Father (including step-father Mother (including step-moth Brother (including step-broth Sister ((including step-sister) Spouse	er) Son's Wife Daughter

GIFT	Please confirm residential status of the Beneficiary			
Select one from Below				
NRI	Foreign National			

EDUCATION	Student Name and o available)	other details (copy of Student ID to be attached if
Student Name		Relationship with remitter
Country for study abroad		Address of Institution
Name of the course		

Invest	ment abroad	Select from option below
0	Equity Shares	In case of Shares Please specify
0	Mutual Funds	<ul> <li>Name of the Company</li> </ul>
0	Venture Capital Fund	
0	Debt Security	<ul> <li>Stock Exchange Where Listed/</li> </ul>
0	Promissory Notes	Unlisted
0	Others (Specify)	
		<ul> <li>Country of Incorporation</li> </ul>

Purchase of Immovable Property	Country
Emigration (please check to	$\circ$ I/We hereby confirm that the remittance request is to meet the
agree)	incidental expenses in the country of emigration and not for
	undertaking any capital account transaction such as overseas
	investment in Govt Bonds, land, commercial enterprises, etc.

## **Documents Enclosed** :

- Self -attested copy of PAN card
- Consent letter of family member (s) for clubbing the remittance amount under LRS.
- Self- attested copy of PAN card of family members, if the remittance amount under LRS is clubbed
- Other Documents if any, (Please specify)\_\_\_\_

Signature

Stamp & Seal mandatory for Non-Individuals/ Companies

Date	

(DDMMYYYY)

# **Purpose Codes for Reporting under FETERS**

Gr. No.	Purpose Group Name	Purpos e	Description
00	• •	S0017	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., land acquired by government, use of natural resources) – Government
		S0019	Acquisition of non-produced non-financial assets (Purchase of intangible assets like patents, copyrights, trademarks etc., use of natural resources) – Non-Government
	Capital Account	S0026	Capital transfers ( Guarantees payments, Investment Grand given by the government/international organisation, exceptionally large Non- life insurance claims) – Government
		S0027	Capital transfers (Guarantees payments, Investment Grand given by the Non-government, exceptionally large Non- life insurance claims)
		00000	- Non-Government
	Financial Account	S0099	Other capital payments not included elsewhere
	Financial Account	G0002	
		S0003	Indian Direct investment abroad (in branches & wholly owned subsidiaries) in equity Shares
		S0004	Indian Direct investment abroad (in subsidiaries and associates) in debt instruments
	Foreign Direct	S0005	Indian investment abroad – in real estate
	Investments	S0006	Repatriation of Foreign Direct Investment made by overseas Investors in India – in equity shares
		S0007	Repatriation of Foreign Direct Investment in made by overseas Investors India – in debt instruments
		S0008	Repatriation of Foreign Direct Investment made by overseas Investors in India – in real estate
	Foreign Portfolio	S0001	Indian Portfolio investment abroad – in equity shares
	Investments	S0002	Indian Portfolio investment abroad – in debt instruments
		S0009	Repatriation of Foreign Portfolio Investment made by overseas Investors in India – in equity shares
	Enternal	S0010	Repatriation of Foreign Portfolio Investment made by overseas Investors in India – in debt instruments Loans extended to Non-Residents
	External Commercial	S0011	
	Borrowings	S0012	Repayment of long & medium term loans with original maturity above one year received from Non-Residents
	Short Term	S0013	Repayment of short term loans with original maturity up to one year received from Non-Residents
	Banking	S0014	Repatriation of Non-Resident Deposits (FCNR(B)/NR(E)RA etc)
	Capital	S0015	Repayment of loans & overdrafts taken by ADs on their own account.
		S0016	Sale of a foreign currency against another foreign currency
	Financial Derivatives and	S0020	Payments made on account of margin payments, premium payment and settlement amount etc. under Financial derivative transactions.
	Derivatives and Others	S0021	Payments made on account of sale of share under Employee stock option
	Others	S0022	Investment in Indian Depositories Receipts (IDRs)
		S0023	Remittances made under Liberalised Remittance Scheme (LRS) for Individuals
	External	S0024	External Assistance extended by India. e.g. Loans and advances extended by India to Foreign governments under
	Assistance	S0025	various agreements Repayments made on account of External Assistance received by India.
01	Imports	S0101	Advance payment against imports made to countries other than Nepal and Bhutan
01	Imports	S0101 S0102	Payment towards imports- settlement of invoice other than Nepal and Bhutan
		S0102	Imports by diplomatic missions other than Nepal and Bhutan
			Intermediary trade/transit trade, <i>i.e.</i> , third country export passing through India
		S0104 S0108	Goods acquired under merchanting / Payment against import leg of merchanting trade
		S0100	Payments made for Imports from Nepal and Bhutan, if any
02	Transport	S0201	Payments for surplus freight/passenger fare by foreign shipping companies operating in India
<u> </u>	Transport	S0201 S0202	Payment for operating expenses of Indian shipping companies operating abroad
		S0202	Freight on imports – Shipping companies
		S0204	Freight on exports – Shipping companies
		S0205	Operational leasing/Rental of Vessels (with crew) –Shipping companies
		S0206	Booking of passages abroad – Shipping companies
		S0207	Payments for surplus freight/passenger fare by foreign Airlines companies operating in India
		S0208	Operating expenses of Indian Airlines companies operating abroad
		S0209	Freight on imports – Airlines companies
		S0210	Freight on exports – Airlines companies
		S0210	Operational leasing / Rental of Vessels (with crew) – Airline companies
		S0212	Booking of passages abroad – Airlines companies
		S0214	Payments on account of stevedoring, demurrage, port handling charges etc.(Shipping companies)
		S0215	Payments on account of stevedoring, demurrage, port handling charges, etc.(Airlines companies)
		S0216	Payments for Passenger - Shipping companies
		S0217	Other payments by Shipping companies
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9         Sol 19         Other Payments by Airlines companies           90200         Payments on account of freight under other modes of transport (Internal Waterways, Roadways, Railways, Pipeline transports and others)           90211         Payments on account of passenger fare under other modes of transport (Internal Waterways, Roadways, Railways, Pipeline transports and others)           90222         Postal & Courier services by Sar           90223         Postal & Courier services by Others           903         Travel         S0301           903         Travel of no relication (including fees, hostel expenses etc.)           9030         Travel for relication (including fees, hostel expenses etc.)           90304         Travel for relication (including fees, hostel expenses etc.)           90305         Construction of projects abroad by Indian companies including import of goods at project site abroad           905         Construction of projects abroad by Indian companies including import of goods at project site abroad           9050         Construction etc. of projects executed by foreign companies in India.           905         Sol001         Life Insurance relating to innort & export of goods           9050         Kording services including commission on insurance           9050         Auditary services including commission on insurance           9050         Insurance claim Settlements 4	1	1		
9220         Portume or account of frequency under other modes of transport (Internal Waterways, Radiways, Papting Intergents and others)           9221         Postal & Contris on account of passanger far: under other modes of transport (Internal Waterways, Roadways, Radiways, Papting Papting Transport and others)           92222         Postal & Contris errice by Air           920223         Postal & Contris errice by Air           920224         Postal & Contris errice by Son           92024         Postal & Contris errice by Son           92035         Travel & S0030         Towel for plightrage           93036         Towel for plightrage         S0030         Towel for endetion transmer           93036         Towel for endetion tanchange Indug papens for scaling international error of grobs and projents in fulliang information of grobs and projent in transmer           9305         Construction         S10501         Construction on endeting field and payments for scaling international error field in strummer           9406         Fourance and Fourian error on thing in thomas and projent in induits.         S10010         Construction of grobs and point in the error of grobs and point in the instrumer previous and point instrumer previous and point instrumer previon anorante in the instrumere previous anorante in the in			S0218	Payments for Passenger - Airlines companies
9         Financial Transport and afters)         Social Transport (Internal Waterways, Raibways, Raibways, Pajelist transport enclose) so for an sport (Internal Waterways, Raibways, Pajelist transport and other)           03         Travel         Social Pound & Confer enclose by Son           03         Travel         Social Pound & Confer enclose by Son           04         Social Pound & Confer enclose by Son           05         Social Pound & Confer enclose by Son           05         Social Pound & Confer enclose by Son           06         Fravel Pound & Confer enclose by Son           07         Social Travel Or alignmane         Social Construction (including fisiolity rips and payments for setting international enclose in travel including international experime including including experiments in travel including including experiments in travel including including experiments in travel experiment			S0219	Other Payments by Airlines companies
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Image: space				Travel for education (including fees, hostel expenses etc.)
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S1020 Commission agent services			S1018	
S1021     Wholesale and retailing trade services.				
			S1021	Wholesale and retailing trade services.

		S1022	Operational leasing services (other than financial leasing) without operating crew, including charter hire- Shipping companies
		S1023	Other Technical Services including scientific/space services.
		S1099	Other services not included elsewhere
11	Personal, Cultural & Recreational	S1101	Audio-visual and related services like Motion picture and video tape production, distribution and projection services.
	services	S1103	Radio and television production, distribution and transmission services
		S1104	Entertainment services
		S1105	Museums, library and archival services
		S1106	Recreation and sporting activities services
		S1107	Education (e.g. fees for correspondence courses abroad )
		S1108	Health Service (payment towards services received from hospitals, doctors, nurses, paramedical and similar services etc. rendered remotely or on-site)
		S1109	Other Personal, Cultural & Recreational services
12	Govt.not included	S1201	Maintenance of Indian embassies abroad
	elsewhere	S1202	Remittances by foreign embassies in India
13	Secondary	S1301	Remittance for family maintenance and savings
	Income	S1302	Remittance towards personal gifts and donations
		S1303	Remittance towards donations to religious and charitable institutions abroad
		S1304	Remittance towards grants and donations to other governments and charitable institutions established by the governments.
		S1305	Contributions/donations by the Government to international institutions
		S1306	Remittance towards payment / refund of taxes.
		S1307	Outflows on account of migrant transfers including personal effects
14	Primary	S1401	Compensation of employees
	Income	S1402	Remittance towards interest on Non-Resident deposits (FCNR(B)/NR(E)RA, etc.)
		S1403	Remittance towards interest on loans from Non-Residents (ST/MT/LT loans) e.g. External Commercial Borrowings, Trade Credits, etc.
		S1405	Remittance towards interest payment by ADs on their own account (to VOSTRO a/c holders or the OD on NOSTRO a/c.)
		S1408	Remittance of profit by FDI enterprises in India (by branches of foreign companies including bank branches)
		S1409	Remittance of dividends by FDI enterprises in India (other than branches) on equity and investment fund shares
		S1410	Payment of interest by FDI enterprises in India to their Parent company abroad.
		S1411	Remittance of interest income on account of Portfolio Investment in India
		S1412	Remittance of dividends on account of Portfolio Investment in India on equity and investment fund shares
15	Others	S1501	Refunds / rebates / reduction in invoice value on account of exports
		S1502	Reversal of wrong entries, refunds of amount remitted for non- exports
		S1503	Payments by residents for international bidding
		S1504	Notional sales when export bills negotiated/ purchased/ discounted are dishonored/ crystallised/ cancelled and reversed from suspense account
		S1505	Deemed Imports (exports between SEZ, EPZs and Domestic tariff areas)
16	Maintenance	S1601	Payments on account of maintenance and repair services rendered for Vessels, ships, boats, warships, etc.
	and repair services	S1602	Payments on account of maintenance and repair services rendered for aircrafts, space shuttles, rockets, military aircrafts, helicopters, etc.
17	Manufacturing services (goods for processing)	S1701	Payments for processing of goods