

**Format of Application to be Submitted under Positive Pay Mechanism:**

**Date:**

**To,**  
**The Manager,**  
**Dombivli Nagari Sahakari Bank Ltd**  
\_\_\_\_\_ **Branch**

**Sub.: Registration under Positive Pay Mechanism.**

I/We, account holder of your \_\_\_\_\_ Branch has decided to register my/our following cheque/s under positive pay mechanism. I understand that I need to give notice of minimum 24 working hours before the cheque is presented for clearing for registering my cheque/s under positive pay mechanism:

Name/s of Account Holder/s	
Account Number	
Cheque Number	
Cheque Date	
MICR Code (Not Mandatory)	
Tran Code (Not Mandatory)	
<b>Cheque Amount</b> (The amount should not be comma separated) <b>Mandatory Field</b>	
<ul style="list-style-type: none"><li>• <b>Beneficiary Name</b> (Beneficiary of the cheque issued by account holder) <b>(Mandatory)</b></li></ul>	

Thanks and Regards

Name and Signature/s of Account Holder/s