Registration no: ……
Date: ……
Register by: ……

Member & Account Information

- Member Number _____
- Member Full Name _____
- Dr. Authority A/C Number _____

(From this account, deposit amount will be debited)

Fixed Deposit Details

- Deposit Amount (NPR-Digit) _____
- Deposit Amount (NPR-In Words)_____
- FD Tenure ☐ 3 Months ☐ 6 Months ☐ 12 Months ☐ Other: _____(Months)
- FD Maturity Date (B.S.)_____(Y/M/D)
- Interest Rate (% per annum) _____ %
- Interest Payment Mode ☐ Monthly ☐ Quarterly ☐ On Maturity
- Tax Type (on Interest) ☐ Personal (6%) ☐ Corporate (15%)

Nominee & Payment Information

- Nominee Account Number _____

(Interest and Maturity Amount will be credited to this account)

Terms & Conditions

- The FD shall be locked in for the selected tenure. Early withdrawal is subject to penalty and institutional approval.
- Interest will be paid as per the selected mode.
- Premature withdrawal (if approved) may be subject to either the normal savings account interest rate from the FD account opening date or for FD against a loan (max 90% of this FD saving) an additional 2% interest added to the given interest rate.
- TDS will be deducted as per Income Tax laws of Nepal based on account holder's status (personal/corporate).
- FD receipt must be presented at the time of withdrawal or renewal.
- Upon maturity, principal and interest will be transferred to the nominee account unless otherwise requested.
- This FD is governed by shrot parichalan saving and credit cooperative ltd saving policies.

I hereby declare that the information provided above is accurate, and I agree to abide by the terms and conditions of this fixed deposit.

Signature of Member _____

Date _____

For Official Use Only

- **FD Account Number** _____ **FD Maturity Date (B.S.)** _____ *(Y/M/D)*
- **Interest Rate / Mode** _____ **% / ☐ Monthly ☐ Quarterly ☐ Maturity**
- **Account Creator (Signature)** _____**Transaction Id / Voucher No.**_____ **Date** _____*(Y/M/D)*
- **Approved By (Signature)** _____ **Date** _____*(Y/M/D)*

After approval and account creation this slip should be attached to one copy of the particular voucher in CBS and one copy of the request register.