

Cash Management Product  
Cash/Cheque Deposit Slip

Branch \_\_\_\_\_ Code No. \_\_\_\_\_

**Entry to be routed through Easy Pay Software**

Credit the Account: **MAX BUPA HEALTH INSURANCE COMPANY LIMITED** CMP Customer Code 0 0 0 0 0

**Following information is mandatory, depositor & Axis Bank Teller to ensure that all the fields are filled in**

Max Bupa Customer's Name	<input type="text"/>
Max Bupa Customer's Contact#	<input type="text"/>
Application#/Customer ID/Policy#	<input type="text"/>
Depositor Name	<input type="text"/>
Depositor's Contact#	<input type="text"/>
Cheque# & Amount	<input type="text"/> <input type="text"/>
Bank & Branch	<input type="text"/>

Denomination	Nos.	Rupees
1 0 0 0 X		
5 0 0 X		
1 0 0 X		
5 0 X		
2 0 X		
1 0 X		
5 X		
2 X		
1 X		
<b>Total</b>		

Depositor's Sign

Amount in words (Rupees) \_\_\_\_\_

**(Cheque/Cash Receipt Acknowledgment by Axis Bank)**

Branch \_\_\_\_\_ Code No. \_\_\_\_\_

Credit the Account: **MAX BUPA HEALTH INSURANCE COMPANY LIMITED** CMP Customer Code 0 0 0 .

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Max Bupa Customer's Name	<input type="text"/>
Max Bupa Customer's Contact#	<input type="text"/>
Application#/Customer ID/Policy#	<input type="text"/>
Depositor Name	<input type="text"/>
Depositor's Contact#	<input type="text"/>
Cheque#	<input type="text"/> Amount <input type="text"/>
Bank & Branch	<input type="text"/>

Amount in words (Rupees) \_\_\_\_\_

Cashier Signatures & Stamp