

Payment Recall cum Indemnity Letter – Customer

(for corporate A/c- please submit on Official letter head)

I/We/ M/s _____ (Customer Name with present address)
request DBS Bank India Ltd, _____ (Branch Name) to recall the below payment initiated from
A/c no _____.

Reason for Recall: _____

Transaction Details :

Sr No.	Date of Transaction	Amount	Beneficiary Name	Beneficiary A/c No.	Beneficiary Bank	IFSC Code	UTR no.

I/ We/ M/s _____ (Name and address) hereby indemnify DBS Bank India Ltd from and against all losses, damages, costs, charges and expenses which DBS Bank India Ltd may sustain, incur or suffer or be put to or become liable by reason or as a consequence of recall of above payments.

Thanking you,

Signature of Authorized signatory with company seal

Place: _____

Date: _____