

**Identification of Primary Customer Relationship Number (Individual /Non Individual Accounts)**
**Linking of CRNs -**

I \_\_\_\_\_

am holding various accounts with Kotak Mahindra Bank ('the Bank') \_\_\_\_\_

Branch for which the Bank has allotted multiple CRNs to me in capacity of Individual /Partner /Director/HUF/Trustee.

I request you to mark my CRN \_\_\_\_\_

as Primary CRN and link all my other CRNs as mentioned below so as to enable me to access Kotak Net Banking platform using the Primary CRN and accessing my various accounts mapped to the below mentioned CRNs.

**Delinking of CRN –**

I \_\_\_\_\_

have availed a facility of accessing Kotak Net Banking Platform using Primary CRN \_\_\_\_\_

to which my other CRNs were linked.

I request you to delink the below mentioned CRNs from the above mentioned Primary CRN.

SR.No.	CRN to be Mapped	Link	Delink

**Note:** Tick Link/Delink (✓) for Linking or Delinking of CRN's with Primary CRN.

**Customer Declaration**

I am declaring and confirming that the details provided by me are for my account/s/CRN's and does not contain any Third party CRN.

I am aware that I will be able / not be able to access Net banking using the above mention CRN as Primary CRN. However Post display of linked CRN in Net Banking to access accounts linked with any of CRN displayed, I need to select the said CRN for viewing account and transaction pertaining to such CRN if I wish to carry out any inquires /Transactions for the CRN/Account.

I am aware and understood that all the rules /regulations for the transactions including dual factor authentication as applicable for the transaction of CRN/Accounts will apply while processing of transaction.

I am aware and agree that in case of any Payment Gateway transactions I will be required to use the primary CRN and password for the account number intended for processing of Payment Gateway transactions

I shall not hold the Bank any way responsible for complying with my above request and I shall indemnify the bank from all the consequences thereof.

Date: \_\_\_\_\_

Customer Signature \_\_\_\_\_

Branch Code/Sole idSignature of Employee with Employee Code

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