

## FORM A2

(For payments other than imports and remittance covering intermediary trade)

Application for Remittance Abroad

AD Code No.....

Form No.....

(To be filled by the Authorised dealer)

Serial No.....

(For use of Reserve Bank of India)

Currency .....

Amount .....

Equivalent to Rs.....

(To be completed by authorised dealer)

I/ We wish to purchase \_\_\_\_\_ (Name of currency and amount in words) through \_\_\_\_\_ (Name and address of the Authorised dealer) for payment to \_\_\_\_\_ (Name and address of the beneficiary) be remitting the amount/by credit to the account of \_\_\_\_\_ (Full title of the account & country of non-resident bank and name of AD with whom account is maintained) for the purpose indicated below :

(Remitter should put a tick (!) against an appropriate purpose code. In case of doubt/difficulty, consult your banker.)

Code	Purpose	Code	Purpose
Capital Account Transactions		Insurance	
S001	Investment in shares abroad by residents	S501	Life Insurance premium
S002	Investment in Debt Securities abroad by residents	S502	General Insurance premium
S003	Investment in branches/subsidiaries abroad by residents	S503	Reinsurance premium
S004	Investment in real estate abroad by residents	S504	Insurance Commission
S005	Repatriation of foreign investment in shares	S510	Other Insurance payments
S006	Repatriation of foreign Investment in Debt Securities	<b>Other Services</b>	
S007	Repatriation of foreign investment in subsidiaries/branches	S601	Postal/Telecom Services
S008	Repatriation of foreign investment in real estate	S602	Project abroad
S009	Loans to non-residents	S603	Bank charges/commission
S010	Repayment to LT/MT loans	S604	Soft/Hardware consultancy, services

S011	Repatriation of NR deposits	S605	Subscription of periodicals, Correspondence courses
S012	Repayment of ST (6m. to 1 Yr.) Loans	S606	Computer and IT services
S013	Repayment of loans/ODs by banks	S607	Royalty, License fees
S013	Repayment of loans/ODs by banks	S608	Professional service, Technical fees
S014	National sale for credit to NRI deposits	S609	Refunds and rebates on trade
S015	Other capital account payments	S610	Other remittances

<b>Other import pay Form A1</b>	<b>Payments not covered by</b>	<b>Government</b>	<b>Not included elsewhere</b>
S103	Imports by diplomatic mission	S701	Maintenance of Indian Embassies
S104	Imports under intermediary trade	S702	Remittance by Foreign Embassies
<b>Travel</b>		<b>Transfers</b>	
S301	Business travel	<b>S801</b>	Foreigner's family maintenance
S302	Travel for Medical purpose	S 802	Private gift/donation
S303	Travel for education	S 803	Grants donations of charity by Govt.
S305	Travel for pilgrimage	S 804	Contribution by Govt. to international institutions
S310	Other travel payments (including credit card)	S 810	Other transfers
<b>Transportation</b>		<b>Income</b>	
S401	Shipping transport-Remittance by fgn. cos.	S901	Interest on NRI deposits
S402	Air transport-Remittance by fgn. cos.	S 902	Interest on loans
S403	Shipping transport-Remittance by Indian cos.	S903	Dividends, profits
S404	Air transport- Remittance by Indian cos.	S904	Interest on debentures /bonds
S405	Freight on imports	S905	Interest on Ods in Nastro A-cs.
S406	Freight on exports	S 906	Salary of Non-residents
S407	Charter hire charges (Airline cos.)	S 910	Other income
S408	Charter hire charges (Shipping cos.)		
S409	Booking of passage in foreign countries		
S410	Other transportation (e.g. demurrage etc.)		

.....

I/We hereby declare that the statements made by me/us on this form are true and that I/we have not applied for an authorisation through any other bank.

I/Se declare and under stand that the foreign exchange to be acquired/payment to be made by me/us pursuant to this application shall be used/made be me/us only for the purpose for which it is acquired/to be made and that the conditions subject to which the exchange/permission is granted will be complied with.

I/We desire to travel to-----via-----for the purpose of-----  
-----Passage has been booked through-----  
(Name of airline/shipping co. or passage agent)

-----The date of departure is-----The exchange  
is required in the form of

	<b>Currency</b>	<b>Amount</b>
Notes & Coins	-----	-----
Tr. Cheques	-----	-----
Drafts	-----	-----
Letter or Credit	-----	-----
Total	-----	-----

Name of Applicant(s)-----Nationality of Applicant(s)-----  
Address of applicant(s)-----  
-----

Date----- Signature of Applicant(s)/ Authorised Official

---

(Space for comments of the Authorised Dealers)

While forwarding the application to Reserve Bank of India for approval, reference to EXM paragraph/AD circular in terms of which the reference is made should invariably be cited.)

Approval for similar remittances was obtained from the Reserve Bank of India vide Permit No.---  
-----dated-----.

\_\_\_\_\_  
(Stamp and Signature of Authorised Official)

Name & Designation \_\_\_\_\_

Name & Address of Authorised Dealer\_\_\_\_\_

---

**Certificate to be furnished by Authorised Dealers  
(Applicant's Banker)**

We hereby certify that

A. the remittance has been made

It terms of authority delegated to authorised dealers vide paragraph -----  
-----of the Exchange Control Manual and/or A.D. Circular No.-----dated-----

OR

In terms of Reserve Bank Permit No. -----dated-----

B. all the Exchange Control Regulations applicable to the remittance have been complied with.

C. documentary evidence in support of the payment has been verified.

D. payment to the beneficiary has been/will be made through-----

---

(Name and address of the designated bank in ACU member country)

\_\_\_\_\_  
(Stamp and Signature of Authorised Official)

Name & Designation\_\_\_\_\_

Name & Address of

Authorised Dealer \_\_\_\_\_

Date:-----