

**FORM A2**

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

Application for Remittance Abroad

AD Code No. \_\_\_\_\_

Form No. \_\_\_\_\_

(To be filled in by the Authorized Dealer)

Serial No. \_\_\_\_\_

(For use of Reserve Bank of India)

Currency \_\_\_\_\_ Amount \_\_\_\_\_

Equivalent to Rs. \_\_\_\_\_

(To be completed by Authorized Dealer)

I/We \_\_\_\_\_  
(Name of applicant remitter)

authorize \_\_\_\_\_  
(Name of AD branch)

Savings Bank/ Current/ RFC/ EEFC A/c. No. \_\_\_\_\_ together with their charges and

\* a) Issue a draft : Beneficiary's Name \_\_\_\_\_  
Address \_\_\_\_\_

\* b) Effect the foreign exchange remittance directly -  
1) Beneficiary's Name \_\_\_\_\_  
2) Name and address of the bank \_\_\_\_\_  
3) Account No. \_\_\_\_\_

\* c) Issue travelers cheques for \_\_\_\_\_

\* d) Issue foreign currency notes for \_\_\_\_\_

\* (Strike out whichever is not applicable) for the purpose indicated below

(Remitter should put a tick (√) against an appropriate purpose code. In case of doubt/ difficulty, the AD bank should be consulted).

Signature \_\_\_\_\_

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

Name : \_\_\_\_\_

Sr. No.	Purpose Group Name	Purpose Code	Description
<b>As per the Annex -I</b>			

**Declaration  
(Under FEMA 1999)**

I, \_\_\_\_\_ declare that -

\* (1) The total amount of foreign exchange purchased from or remitted through, all sources in India during this calendar year including this application is within USD \_\_\_\_\_ (USD \_\_\_\_\_ only) the annual limit prescribed by Reserve Bank of India for the said purpose.

\* (2) Foreign exchange purchased from you is for the purpose indicated above.

\* (Strike out whichever is not applicable)

Signature  
Name \_\_\_\_\_

Date: