

(on Bank letter head)
(To be submitted to the concerned NABARD, Regional Office)

Annexure 1(A)

Claim format for ATM Add-on Support

If bank has implemented CBS on ownership model

| SN | Particulars | Details |
|----|---|------------------------|
| 1 | Name of the Bank | |
| 2 | Whether CBS in ownership model | Yes/No: |
| 3 | Name of the CBS vendor | |
| 4 | Whether joined ATM network | Yes/No: |
| 5 | Date of go live on ATM platform | |
| 6 | Number of Branches | |
| 7 | One time cost for ownership model | Rs.20,000/- per branch |
| 8 | Total cost (Sn(5) X Sn(6)) | |
| 9 | Amount claimed @90% / 100% of Sn(8) above * | |

We certify that the above mentioned amount was incurred for the development and maintenance of the software patch for the enabling the ATM network in the CBS of the bank.

The related expenditure bills and vouchers will be preserved by us for a period of three years for verification by NABARD at any point of time. Hence an amount of Rs..... (Rupees.....) may please be released under the scheme as per the above details.

Place:

Seal and Signature of the

Date:

Authorised Officer

* The extent of support will be 100% in North Eastern Region, Sikkim, Chhattisgarh, Jammu & Kashmir, Uttarakhand, Jharkhand, Himachal Pradesh and Andaman & Nicobar Islands and 90% in the rest of the country.