

**FORM A2**

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

AD Code No. **3260001-6000009**

Form No. \_\_\_\_\_  
(To be filled in by the Authorised Dealer)

Serial No. \_\_\_\_\_  
(For use of Reserve Bank of India) Currency  
\_\_\_\_\_ Amount \_\_\_\_\_

Equivalent to \_\_\_\_\_  
(To be completed by Authorised Dealer)

**Application for Remittance Abroad**

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 )

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

For \_\_\_\_\_

**Authorized Signatories**

| Sr. No.             | Purpose Group Name | Purpose Code | Description |
|---------------------|--------------------|--------------|-------------|
| 2                   |                    |              |             |
| As per the Annex -I |                    |              |             |

**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 )

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

For \_\_\_\_\_

**Authorized Signatories**