

Date	Complaint No.	
The Branch Head		(For Office Use)
Australia and New Zealand Banking Group Limited, India.		
Branch		
Account Type - Wealth / Savings / Current / Fixed Deposit	Account No.:	
Customer's Name		
Address		
I wish to draw your attention to the following (Please tick the appropriate box)		
1. Complete Account opening Form Submitted But Account Not opened : Form Sul	omitted on	
RM Name		
2. Cheque Book Not Received : New Account, requisiton slip on date		
3. Statement Not Received : for the period from	to	
4. Incorrect Charges Debited to Account : Date	Amount	
5. Incorrect Data in New Account	Amount	
Name Wrongly Spelt, Correct Name		
	me not included Name of Joint Applica	ant
Mode of Operation is wrongly mentioned to appear as	The flot included Name of Joint Applica	TIC .
6. TDS Related From 15H / 15G submitted on	but tax deducted	
TDS Certificate not received for the Financial Year		
7. Dishonoured / Returned Cheque Not Received : Cheque No.	Date	
Amount		
8. Incorrect Payee Details : Cheque No. Date	e A	Amount
9. Account Closure / Instruction / Requests Not Executed		
FD / SB Closures / Renewals : FD No. Instruction submitted a	t Date	
FD Interest not credited / received for the month of		
Standing instruction / Remittances not effected, Instructions submitted at	Date	
Cash / Cheque (Clearing / Transfer) deposited but not reflected in the Account, C		
Date Amount Credited	Actual Amount Deposited	
Any other matter/complaint not covered above on which you would like to give us you Detailed description of problem mentioned above	r fedback / suggestions.	
Thanking you, Yours truly		
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In case of no response within 10 working days or if the response received is not satisfactory, you may escalate your g Limited, Cneryy, Unit A, Ground Floor, Appasaheb Marathe MArg, Prabhadevi, Mumbai 400025.	rievance to Mr Hemanthakumar Dhanasegaran, No	dal Officer , ANZ Banking Group
Further, if you do not get a satisfactory response from our Nodal Officer within 30 working days of receipt of your com-		
Acknowledgement		
Received on Date	Complaint No.	
Received from Mr. / Ms. / Ms.	, []	
Dishounoured / Returned / Reject of TT / FCY DD / RTGS / NEFT Date	Amount	