

Purchase of Foreign Exchange by an Authorised Dealer

Form 2

NIC / Passport / Company Reg. No.				Serial No.						
Income Tax File No.										
Applicant Name				Bank Code	7	0	9	2	Purpose Code	
				Branch Code	-	0	0	1	Sub Purpose code	
Applicant Address				Country Code				Currency code		
				Released Amount						
Remitter Name				LKR Amount						
Remitter Address & Country										
Purpose										
Accepted Foreign Exchange Amount	USD									
	EUR									
	GBP									
I declare that all information given by me is true and correct.				Total						
_____ Date		_____ Signature of Applicant								
Bank Use				Notes						
Note:	Form 2 should be signed personally by the beneficiary. In instances where the Authorised Dealer purchases the inward remittance on behalf of a constituent and inter account transfers through online banking system, the application may be signed by the Authorised Dealer.									