

## **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 ₹ \_\_\_\_\_

(To be completed by Authorized Dealer)

I,

\_\_\_\_\_  
(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 \_\_\_\_\_

\* e) Issue Travel Cards \_\_\_\_\_

\* (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).

## FORM A2

Purpose Group Name	Purpose Code	Description	√
<b>Travel</b>	<b>S0301</b>	Business Visits/Business Travel	
	<b>S0302</b>	LRS/Private Visits	
	<b>S0306</b>	Remittance by tours operators/travel agents to overseas agents/principals/hotels	
	<b>S0305</b>	Overseas Education	
	<b>S0304</b>	Medical Treatment abroad	
	<b>S0303</b>	Travel for Pilgrimage	
<b>Personal Cultural and Recreational Services</b>	<b>S1101</b>	Film Shootings	
<b>Primary Income</b>	<b>S1401</b>	Disbursement of Crew wages	
<b>Other Business Services</b>	<b>S1006,S1202, S1102</b>	Other Services not included elsewhere	
		<ul style="list-style-type: none"> <li>a) Emigration Consultancy Fees</li> <li>b) Emigration Fees</li> <li>c) Fee for participation in global conferences and specialized training</li> <li>d) Remittance for participation in international events/competitions(towards training, sponsorship and prize money)</li> <li>e) Remittance under educational tie up arrangements with universities abroad</li> <li>f) Remittance towards fees for examinations held in India and abroad and additional score sheets for GRE, TOEFL etc.</li> <li>g) Employment and processing, assessment fees for overseas job applications</li> <li>h) Skills/credential assessment fees for intending migrants</li> <li>i) Visa Fees</li> <li>j) Processing fees for registration of documents as required by Portuguese/other Governments</li> <li>k) Registration/Subscription/Membership fees to International Organizations</li> </ul>	

# **FORM A2**

## **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 financial year including this application is within USD \_\_\_\_\_ (USD \_\_\_\_\_

\_\_\_\_\_ only) the limit prescribed by Reserve Bank of India for the said purpose is US\$ 250,000/- per financial year.

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

\* (Strike out whichever is not applicable )

Signature of the Traveler-----

Name of the Traveler-----

Date :