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□ All information stated above and customer signature have been checked and verified. All relevant documents have been obtained as per bank's policy. For auto coupon/principal encashment the Bond/SP instrument and coupons have been obtained and a receipt acknowledgement has been provided to the customer.	 In case of minor no ETIN of the custom All information state bank's policy. For automation 	ner must be issued ted above and cust o coupon/principal	using NID card (ETIN issue tomer signature have been l encashment the Bond/SP	ed by u i chec	ked and ver	ified. All rel	evant docur	nents have				
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