SBI (Mauritius) Ltd
Bank to grow with

APPLICATION FOR SWIFT

DATE: _____ **ORIGINAL KEPT AT BRANCH**

FROM: SBIML-BRANCH _____

TO: BENEFICIARY'S BANK _____

MT 103 ***CUSTOMER TRANSFER***

:20 SENDERS REFERENCE : **TT 2004 /**

:23B BANK OPERATION CODE : CRED

:32A VALUE DATE, CURRENCY, AMOUNT:

						M	U	R								

Amount in Words:_____

:50K ORDERING CUSTOMER NAME:_____

ORDERING CUSTOMER ACCOUNT No:_____

SIGNATURE OF ORDERING CUSTOMER:_____

:52A ORDERING INSTITUTION: INILMUMU101

:56A BENEFICIARY'S BANK:_____

:57A BENEFICIARY'S A/C NUMBER:_____

:59 BENEFICIARY'S NAME:_____

:70 PURPOSE OF REMITTANCE:_____

:72 DETAILS OF CHARGES : SHA

Date:		**Dr. Account**	
Trans ID			
Posted By	**Verified By**	**Cr. Account**	

SBI (Mauritius) Ltd.
Swift No.: _____
Accepted By: _____
Date: _____
Verified By: _____
Authorised By: _____

The customer visited the branch and signed in my presence on the Transfer Voucher	
Clerk/Senior Clerk	Verified: Supervisor/Branch Head
Date :	Date :