

POLICY FOR RECEIPT / PAYMENTS THROUGH RTGS / NEFT / ECS

- Payments received through RTGS / NEFT / ECS is verified from the bank account number or Name of the payer mentioned by the receiver bank in the bank account statement.
- If receiving bank does not mention bank account number or name of the payer then on the basis of UTR no. provided by the client is being verified from receiver bank.
- Payment to client through RTGS / NEFT is made on the basis of bank details available with the company.
- Credit of such type of transfer is given to the respective client only after verifying account holder details else credited to third party account and after verification transfer to respective client account.

Note : This policy is approved by Board in their Meeting held on 9th November 2012