Form No. L-2 [See Paras 60.9,315, (Note I) and 323]

STATE BANK OF PAKISTAN

SBP Banking Services Corporation (Bank)
Issue and Treasury (Cash Division)
Claim Notes Unit _____.

APPLICATION FOR PAYMENT OF VALUE OF DEFECTIVE NOTES OF DENOMINATION(S) UPTO RS. 5000/-

To
Currency Officer
State Bank of Pakistan
SBP BSC (Bank)
_____.

KCRP/NBL ..... 20_____.

Dear Sir,

I request for payment in lieu of under mentioned defective note(s) tendered by me, through money order/at the counter of your office.

DENOMINATION	PIECES	VALUE
Rs. 10/-		
Rs. 20/-		
Rs. 50/-		
Rs. 100/-		
Rs. 500/-		
Rs. 1000/-		
Rs. 5000/-		
TOTAL		

Yours faithfully,

Signature:_____

Name:_____

Address:_____

_____

CNIC: | | | | | | – | | | | | | | | – | |

CNIC Expiry:_____

Tel:_____

No. L-2 L.R.B/C. KCRP/NBL ..... 20_____.

Received from the Currency Officer, State Bank of Pakistan, SBP BSC (Bank), _____ the sum of Rs. _____ on account of defective note(s) of the aggregate value of Rs._____ (Rupees_____)

Vide L.R.B/C. KCRP/NBL ..... 20_____. Dated: _____

SIGNATURE VERIFIED

Date: _____

_____
(Signature of Payee)

Treasury Officer/Sr. A.C.O.

No. L-2 L.R.B/C. KCRP/NBL ..... 20_____.

Received from _____ of _____pieces of defective note(s) worth Rs. _____ mentioned in his/their letter of claim dated _____

STATE BANK OF PAKISTAN
SBP BSC (Bank)
Issue and Treasury (Cash) Division
Claim Notes Unit _____ Office
Dated _____20_____.