

**MONTHLY CLAIMS IN RESPECT OF REIMBURSEMENT OF TT CHARGES ON HOME REMITTANCES**

Name of Bank \_\_\_\_\_

Month \_\_\_\_\_

S.N.	Name of Remitting Bank/ Exchange Company Abroad	Full Name of Remitter	Passport Number of Remitter *	Transaction Booking Country	Full Name of Beneficiary	CNIC/Account Number of Beneficiary	Amount in Equivalent Foreign Currency	Amount in Pak Rupees	Date of Remittance	Date of Payment to the Beneficiary
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\* If Passport Number of remitter is not available, Customer Unique Identification Number (Iqama, Social Security, etc.) may be provided.