

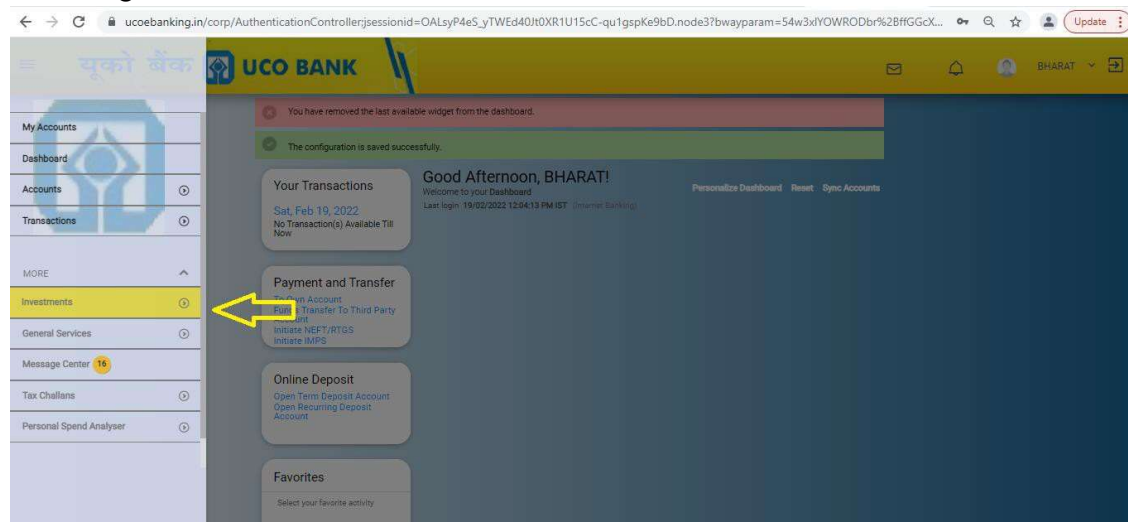
FEBA Investment Module

Click in the Hamburger Menu icon to open the Main Menu and select the Investment Menu. In the Investments menu following three service request available for the retail and corporate users as per their eligibility.

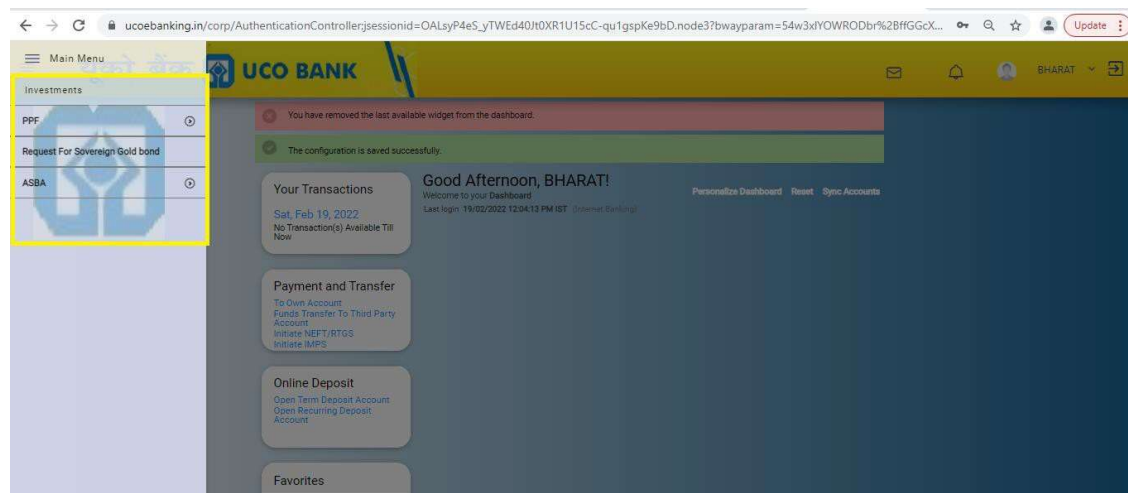
1. PPF
2. Request for Sovereign Gold Bond
3. ASBA

Retail Investment Module

Investment menu for Retail user is available in the MORE menu option in the Hembergur menu.

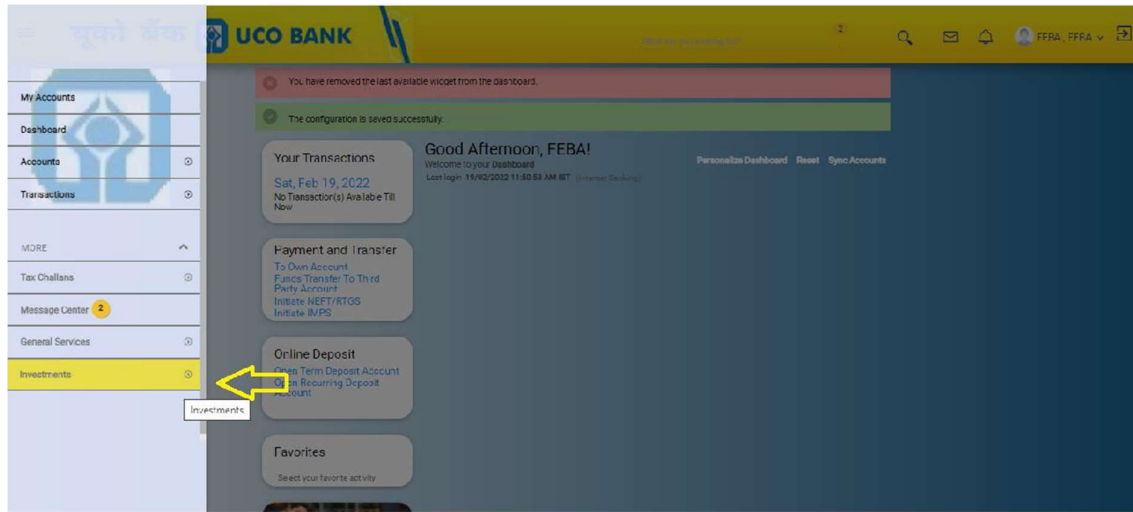


For Retail user, PPF account statement generation, apply for sovereign gold bond and ASBA functionalities are available.

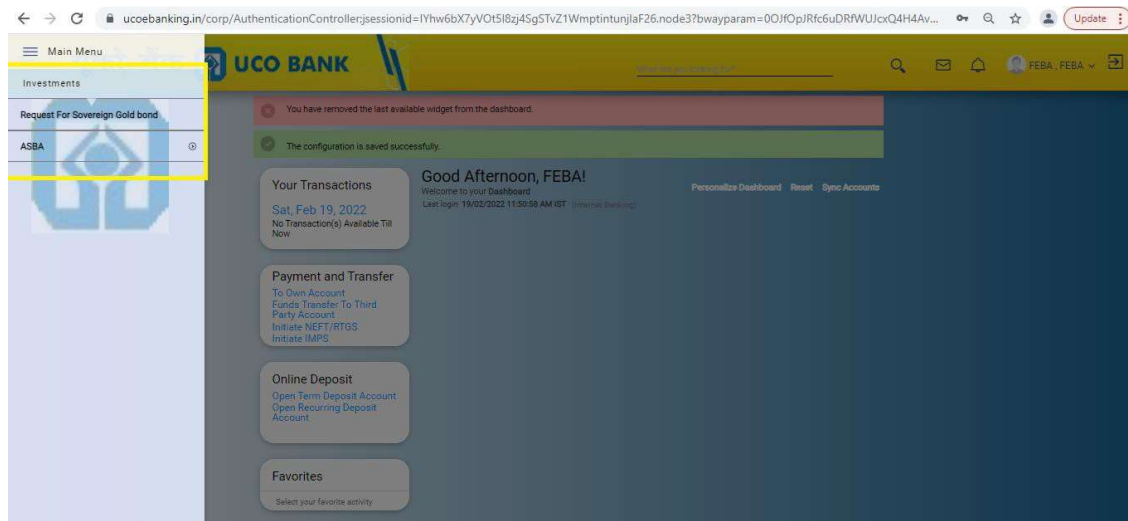


Corporate Investment Module

Investment menu for Corporate user is available in the MORE menu option in the Hembergur menu

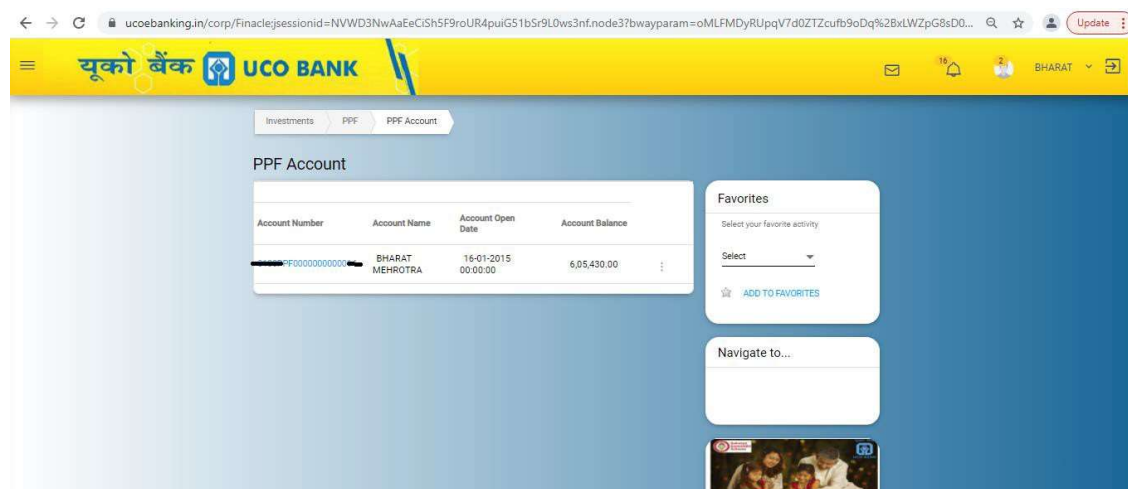
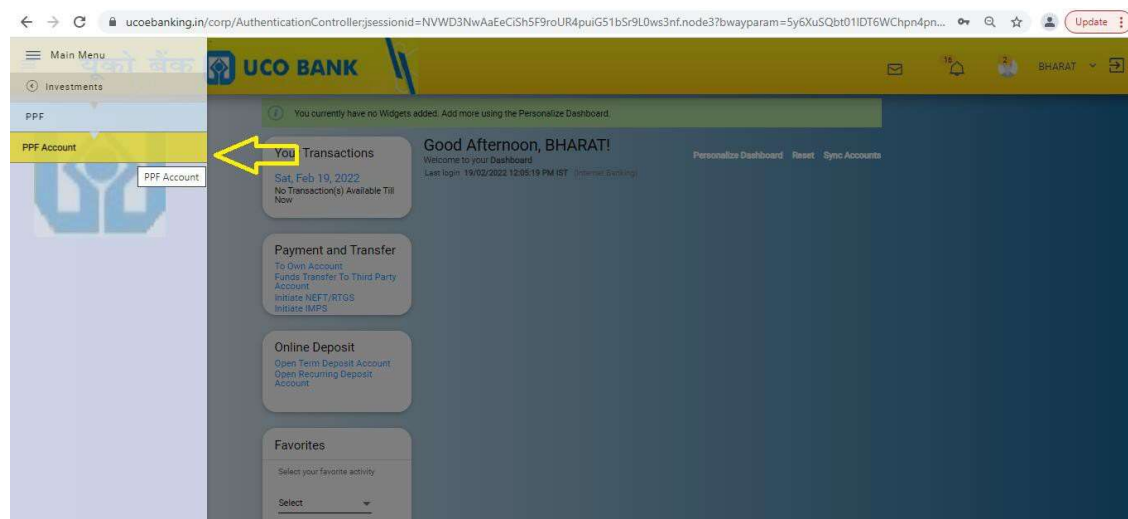
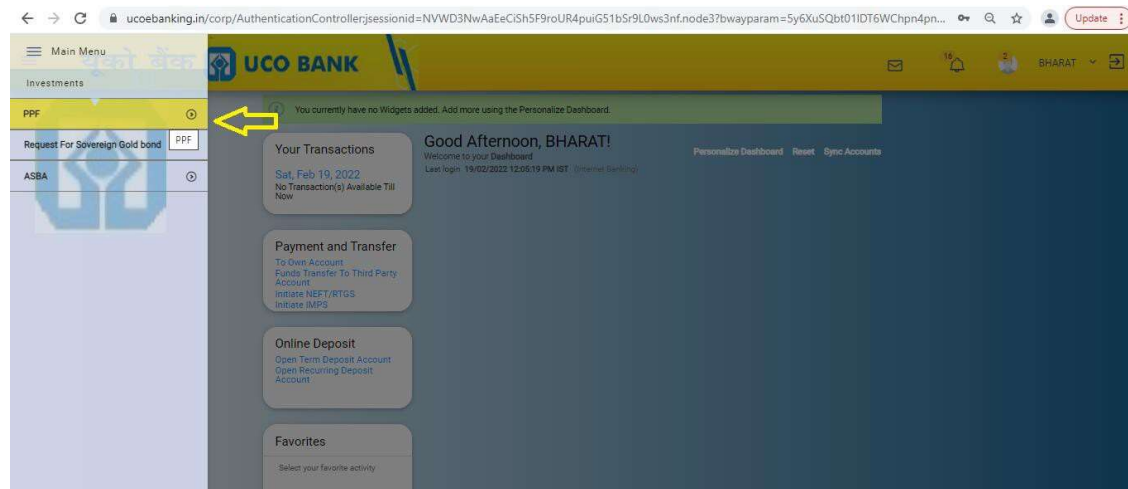


On click of Investments tab or menu option, Request for Sovereign Gold Bond and ASBA are available for the corporate users.



PPF Module (For Retail Users only): PPF module is available for Retail user only. Fund transfer to PPF and Account statement of PPF account are available in PPF module.

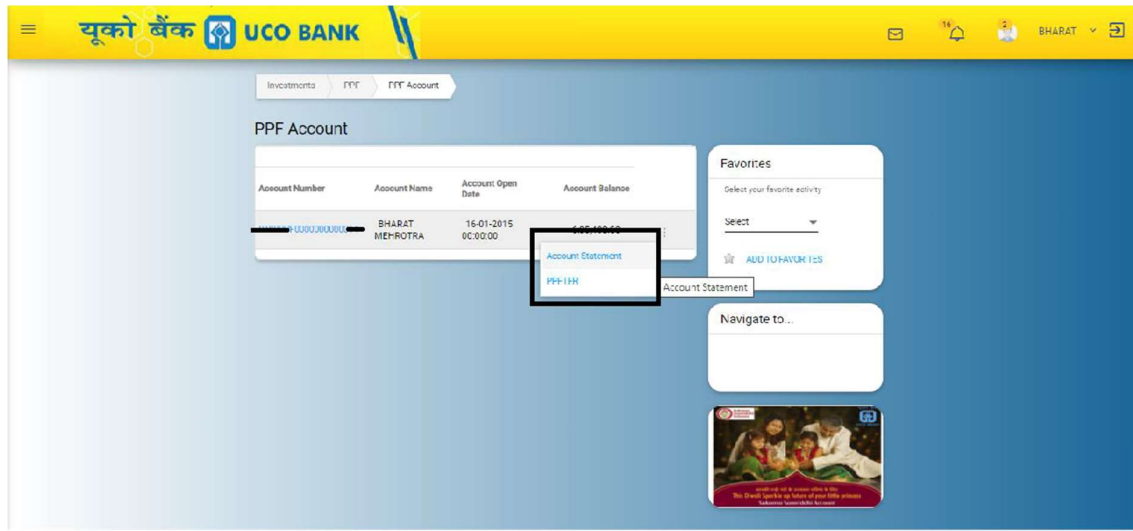
Investments >> PPF >> PPF Account



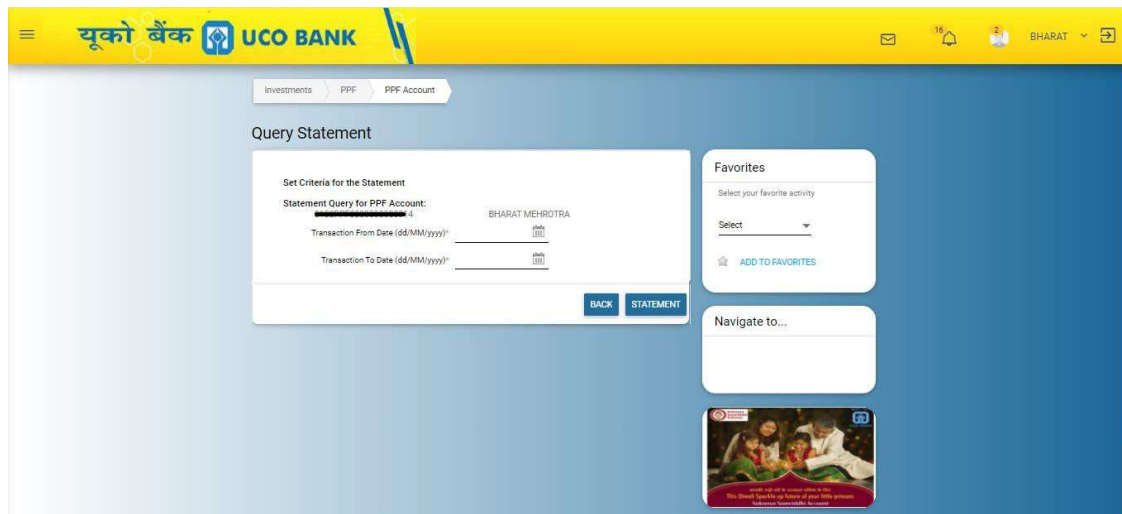
Two options is available under **MORE** Option

1. Account Statement
2. PPFTFR

Account Statement



On click of Account statement, New screen will appear, here retail user can generate the account statement of ppf account for the given date range or period.



User has to enter the From date (start date) and To date (end date) to generate the statement.

The screenshot shows the UCO Bank website interface. The header includes the bank's logo and name in Hindi and English. The main content area is titled 'Query Statement' and contains a form for setting criteria for the statement. The form includes fields for 'Transaction From Date' (01/04/2021) and 'Transaction To Date' (31/03/2022). There are 'BACK' and 'STATEMENT' buttons at the bottom of the form. On the right side, there are sections for 'Favorites' and 'Navigate to...'. A small image of a family is visible in the bottom right corner.

Set Criteria for the Statement

Statement Query for PPF Account: [Account Number] BHARAT MEHROTRA

Transaction From Date (dd/MM/yyyy) 01/04/2021

Transaction To Date (dd/MM/yyyy) 31/03/2022

BACK STATEMENT

On click of **STATEMENT**, Public Provident Fund(PPF) account statement generated with given period where user can download in PDF format too.

The screenshot shows the 'Public Provident Fund Account Statement' page. It displays account details and a table of transactions. The account details include the PPF Account Title (BHARAT MEHROTRA), PPF Account Number, PPF Account Closing Balance (6,05,430.00), and Statement Criteria (From 01/04/2021 To 31/03/2022). The table lists four transactions, all of which are deposits. A 'Download' button is visible at the bottom of the table. On the right side, there are sections for 'Favorites' and 'Navigate to...'. A small image of a family is visible in the bottom right corner.

Public Provident Fund Account Statement

Account Details

PPF Account Title: BHARAT MEHROTRA

PPF Account Number: [Account Number]

PPF Account Closing Balance: 6,05,430.00

Statement Criteria: From 01/04/2021 To 31/03/2022

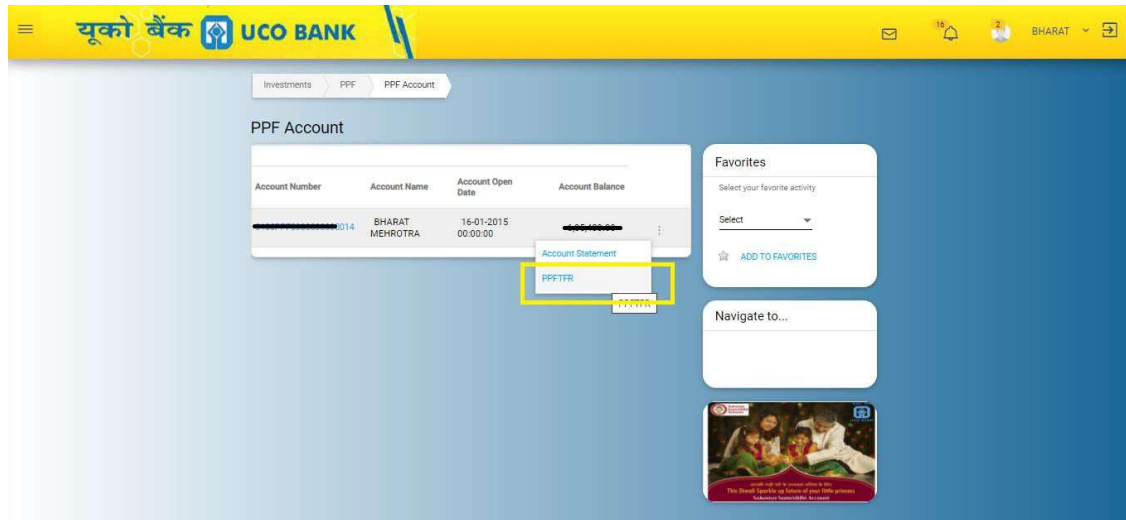
Account Statement List

Srl.No.	Date	Description	Debit(Rs.)	Credit(Rs.)	Balance Amount(Rs.)
1	2022-02-09 00:00:00.0	DEPOSIT		50,000.00	6,05,430.00
2	2022-02-09 00:00:00.0	DEPOSIT		50,500.00	5,55,430.00
3	2021-12-27 00:00:00.0	DEPOSIT		500.00	5,04,930.00
4	2021-10-06 00:00:00.0	DEPOSIT		5,000.00	5,04,430.00

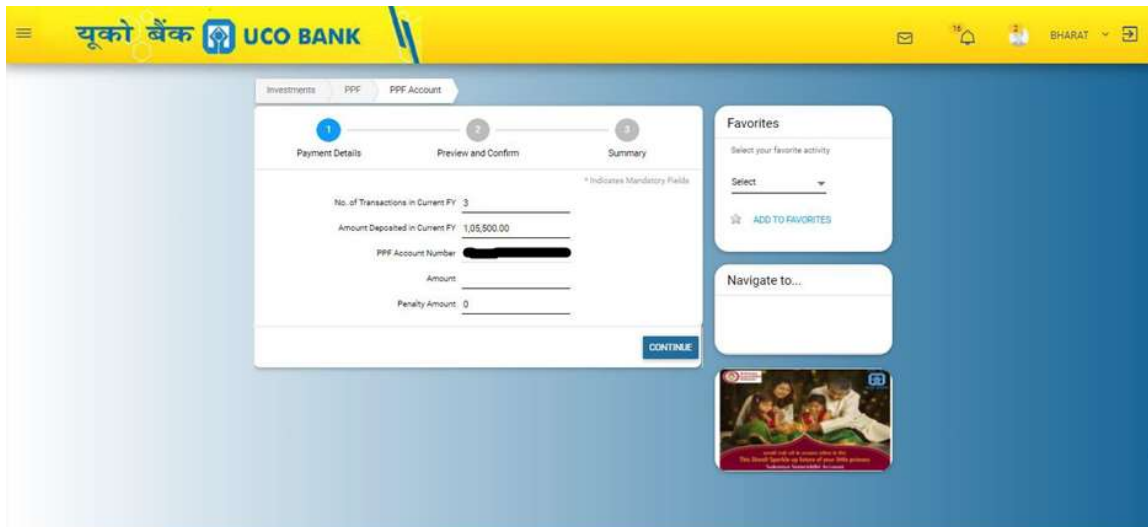
Download

Fund Transfer to PPF Account

Click on PPFTFR for the fund transfer to ppf account.



Here user to enter the amount in the payment details page and click on **CONTINUE** button.



By default current date comes in the transaction date, If any want to make payment then user can change the date on click of date picker.

UCO BANK

Investments > PPF > PPF Account

Create New Transaction

1
Payment Details

2
Preview and Confirm

3
Summary

Common Details * Indicates Mandatory Fields

From Account: [Dropdown]
EFT Available Balance: INR 1,42,776.25
Transaction Date (dd/MM/yyyy): 19/02/2022 [Date Picker]

Make a Payment To

Unregistered Payee: PPF COLLECTION AC [VIEW PAYEE DETAILS]
Amount: 500.00

Other Details

Remarks: trf to ppf account

Favorites
Select your favorite activity
Select [Dropdown]
[ADD TO FAVORITES]

Navigate to...

On click of **CONFIRM** button, Payment Confirmation page will come, where user can view the details of the transaction initiated for the ppf fund transfer

UCO BANK

Investments > PPF > PPF Account

Payment Confirmation

1
Payment Details

2
Preview and Confirm

3
Summary

Confirm the details before submission

(i) Fund will be shown in PPF account on next working days.
(ii) For PPF transaction done after 5 PM, Transaction date would be considered as next working day.

General Transaction Details

Transaction Type: Funds Transfer to PPF Account	Pay From Account: [Masked]
Counterparty Type: Unregistered Payee	Debit Account Name: BHARAT MEHROTRA
Beneficiary Name: BHARAT MEHROTRA	Pay To Account: [Masked]
Payment Date: 19/02/2022	Beneficiary Branch Name: KANPUR - HASLEY ROAD
Remarks: trf to ppf account	

Amount & Frequency Details

Total Amount: INR 500.00	Available Balance: 1,42,776.25
Amount in Words: Five Hundred Rupees Only	
Transaction Currency: INR	

Favorites
Select your favorite activity
Select [Dropdown]
[ADD TO FAVORITES]

Navigate to...

In the confirmation details, user has to enter the transaction password and OTP

UCO BANK

Remarks: TRF TO PPF

Amount & Frequency Details

Total Amount: INR 1,000.00
Amount in Words: One Thousand Rupees Only
Transaction Currency: INR
Available Balance: 1,43,276.25

BACK TO EDIT

Additional Details

Remarks

Enter your credentials to confirm the transaction

Confirmation Details

Transaction Password

One Time Password

RESEND OTP

SUBMIT

Enter the one time password (OTP) sent for authentication with REFERENCE ID: 70600070

After validation of transaction password and OTP, status and other details of the transaction will come in the payment summary page.

Investments PPF PPF Account

Payment Summary

The transaction with reference ID is processed successfully. Ref. ID: [70600070]

Payment Details Preview and Confirm Summary

Payment Details

(i) Fund will be shown in PPF account on next working days.
(ii) For PPF transaction done after 5 PM, Transaction date would be considered as next working day.

General Transaction Details

Trn Reference Number: 70600070
Counterparty Type: Unregistered Payee
Transaction Type: Funds Transfer to PPF Account
Pay From Account: [REDACTED]
Debit Account Name: BHARAT MEHROTRA
Pay To Account: [REDACTED]
Beneficiary Name: BHARAT MEHROTRA
Beneficiary Branch Name: KANPUR - HASLEY ROAD

Amount: Five Hundred Rupees Only
Payment Date & Time of Trn (dd/MM/yyyy): 19/02/2022
Remarks: trf to ppf
Transaction Status: Success

Amount & Frequency Details

Total Amount: INR 500.00
Transaction Currency: INR

Download

NEW

Favorites

Select your favorite activity

Select

ADD TO FAVORITES

Navigate to...

User can also download the cyber receipt in pdf and other format.

Payment Details Preview and Confirm Summary

Payment Details

(i) Fund will be shown in PPF account on next working days.
(ii) For PPF transaction done after 5 PM, Transaction date would be considered as next working day.

General Transaction Details

Trn Reference Number: 70600070
Counterparty Type: Unregistered Payee
Transaction Type: Funds Transfer to PPF Account
Pay From Account: [REDACTED]
Debit Account Name: BHARAT MEHROTRA
Pay To Account: [REDACTED]
Beneficiary Name: BHARAT MEHROTRA
Beneficiary Branch Name: KANPUR - HASLEY ROAD

Amount: Five Hundred Rupees Only
Payment Date & Time of Trn (dd/MM/yyyy): 19/02/2022
Remarks: trf to ppf
Transaction Status: Success

Amount & Frequency Details

Total Amount: INR 500.00
Transaction Currency: INR

Download

NEW

Favorites

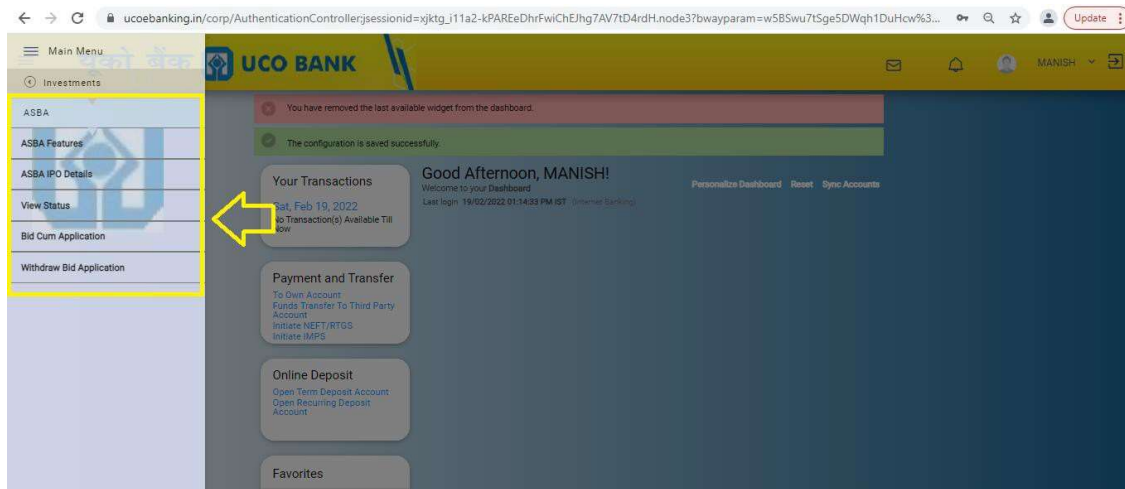
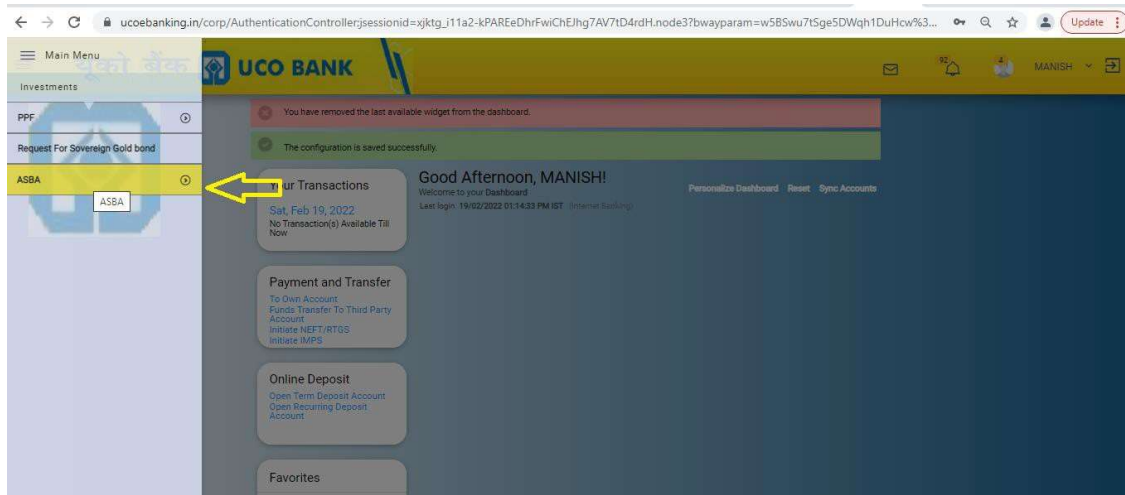
Select your favorite activity

Select

ADD TO FAVORITES

Navigate to...

ASBA Module: ASBA module is available under Investment.



Investments >>ASBA >>ASBA Features

Investments >>ASBA >>ASBA IPO Details

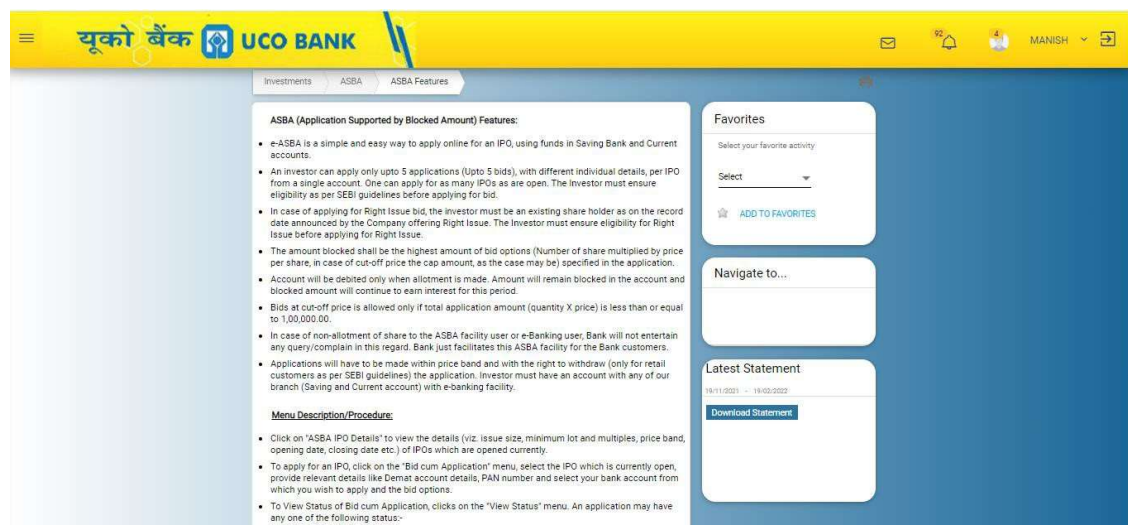
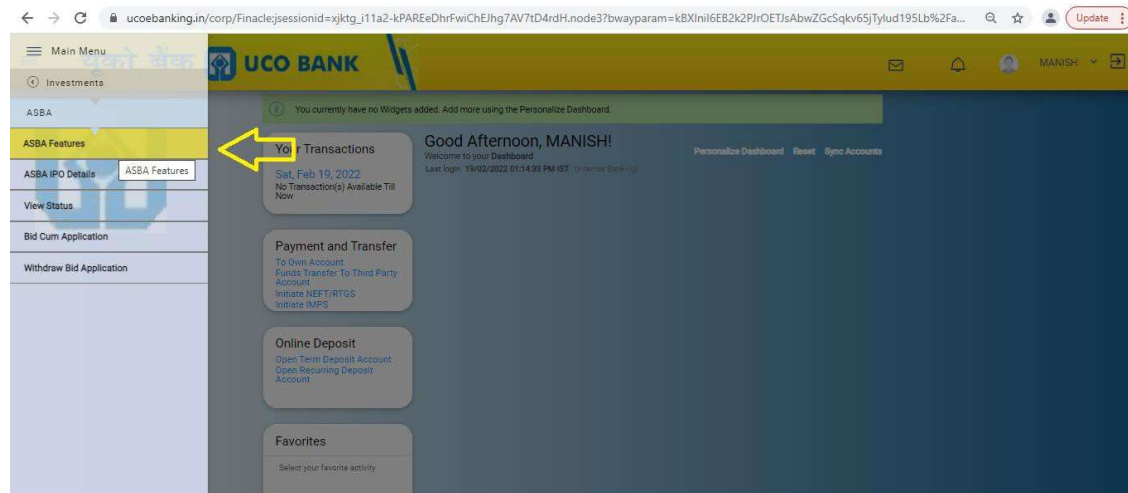
Investments >>ASBA >>View Status

Investments >>ASBA >>Bid Cum Application

Investments >>ASBA >>Withdraw Bid Application

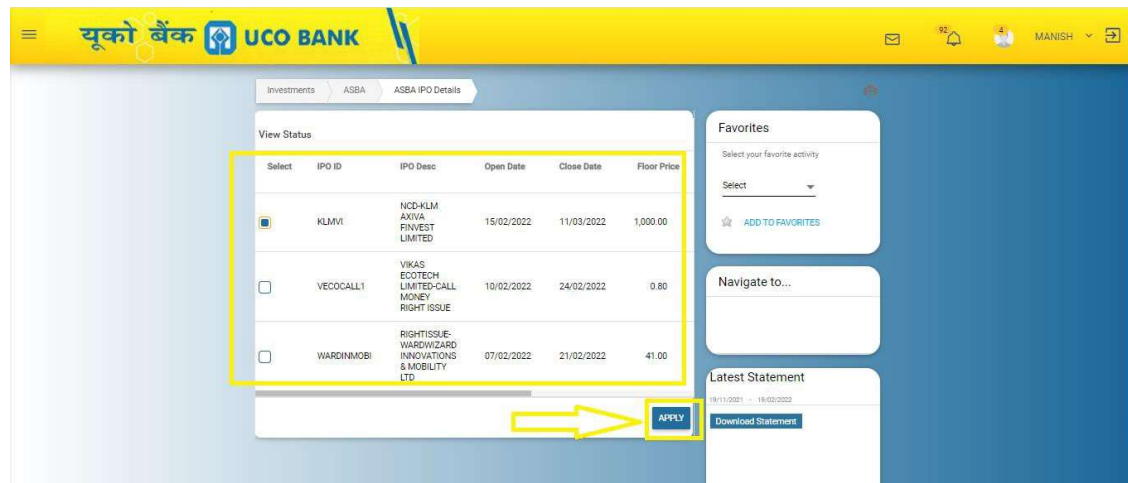
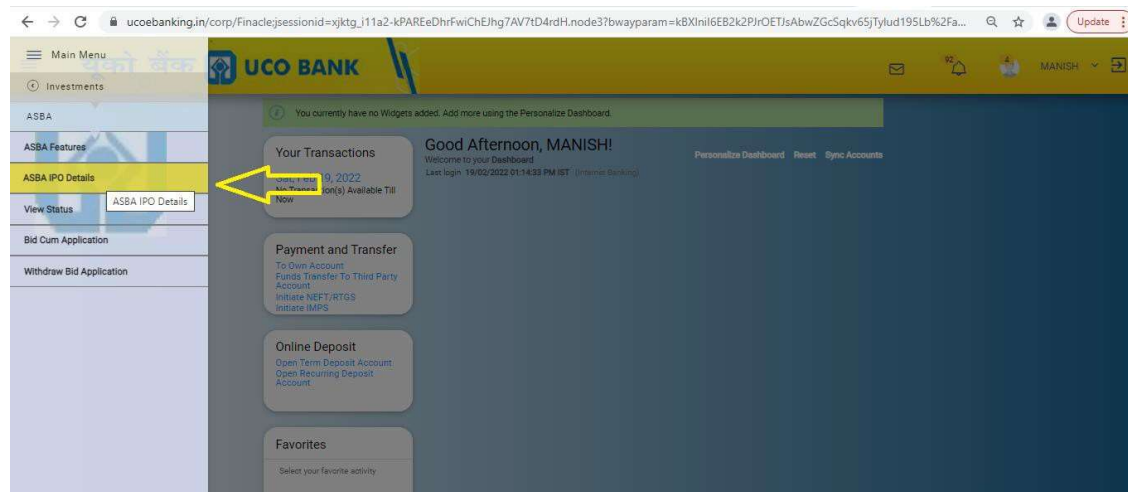
Investments >> ASBA >> ASBA Features

This page provides a short description about ASBA and the procedure to apply Bid application through ASBA



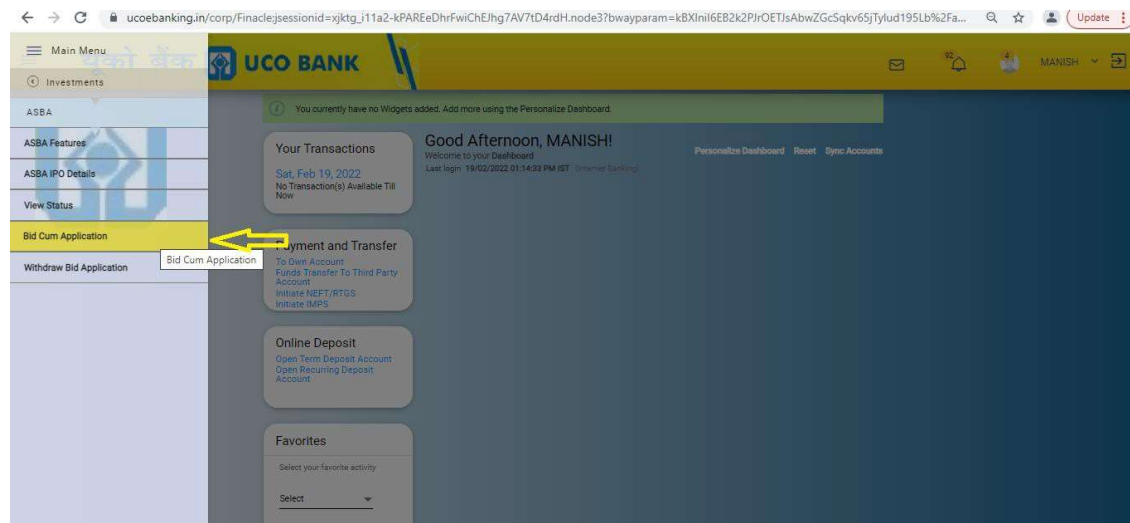
ASBA IPO Details

From this link, user can get the details of current IPO available for apply and apply ASBA bid directly from this Page by selecting the preferred IPO (will be redirected to **Bid Cum Application Page** after clicking **APPLY** button) or apply from '**Bid Cum Application**' page.



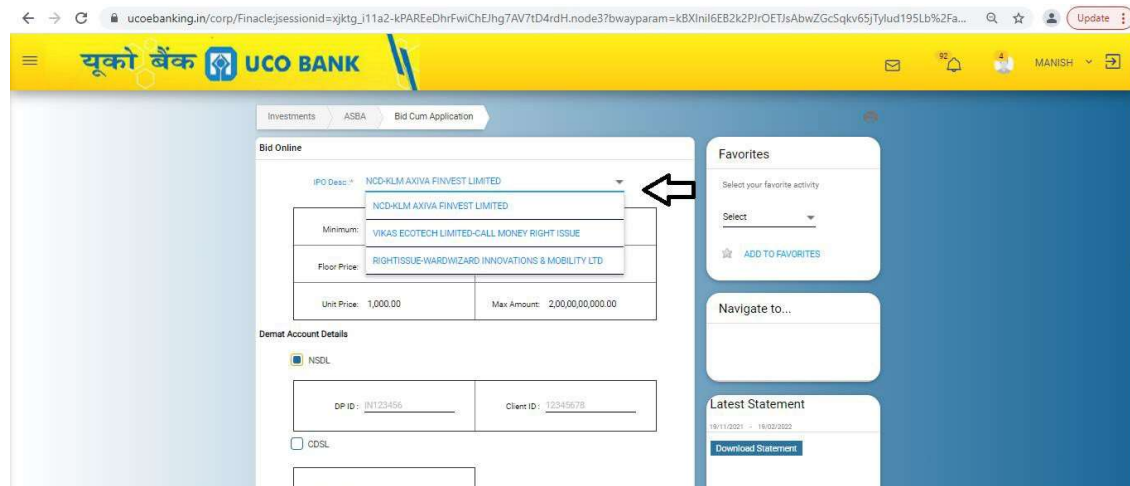
[Investments](#) >> ASBA >> Bid Cum Application

Retail user can apply the IPO by using **Bid Cum Application** button upto **maximum of Rs 2,00,000/- (two lac only)**



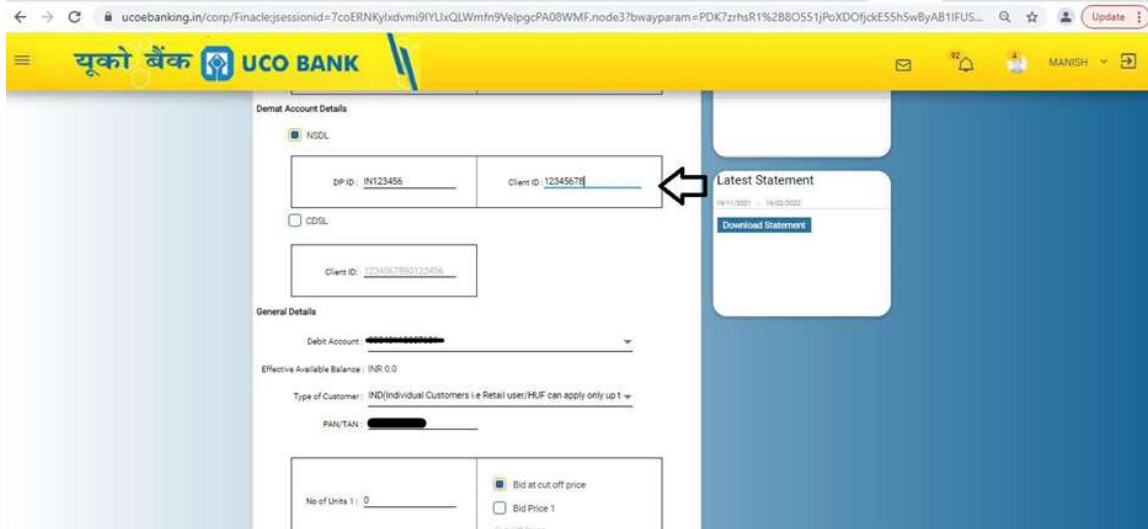
Bid Online:

User can select the IPO from the drop-down list of IPO desc and select the same for apply.



Demat Account Details:

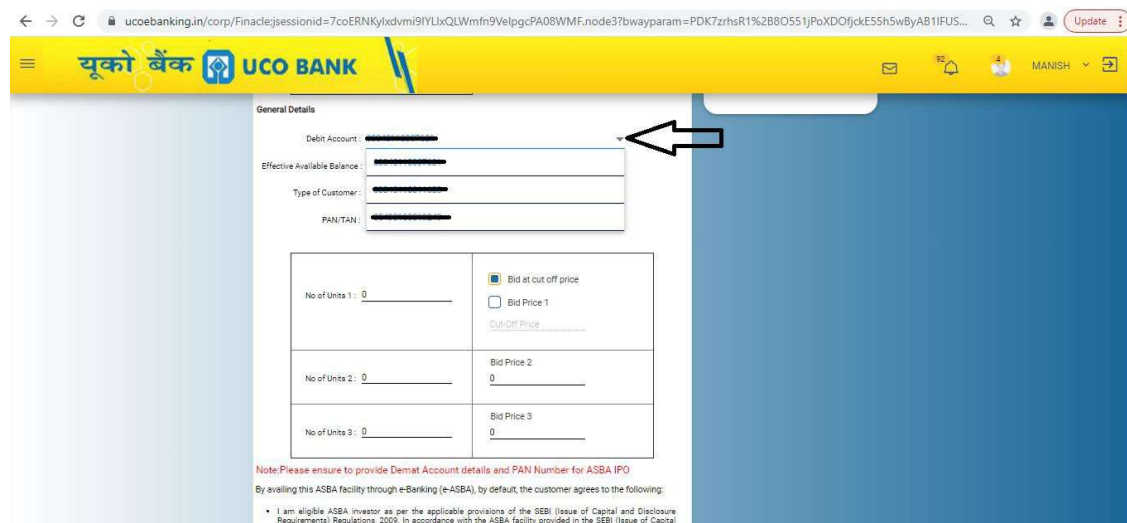
User may have DEMAT account either in NSDL or CDSL, if customer account is in NSDL then DP ID and Client ID are mandatory for apply and if customer account is in CDSL then Client ID is required for apply.



The screenshot shows the 'Demat Account Details' page on the UCO Bank website. The page is divided into two main sections: 'Demat Account Details' and 'General Details'. In the 'Demat Account Details' section, the 'NSDL' option is selected, and the 'DP ID' is entered as 'IN123456'. The 'Client ID' is entered as '12345678'. A 'Latest Statement' section on the right shows the statement for the period '18/11/2021 - 18/12/2022' with a 'Download Statement' button. In the 'General Details' section, the 'Debit Account' is selected from a dropdown menu. The 'Effective Available Balance' is shown as 'INR 0.0'. The 'Type of Customer' is set to 'IND (Individual Customers i.e. Retail user; HUF can apply only up to 1)'. The 'PAN/TAN' field is filled with a masked PAN number. The 'No of Units 1' is set to '0'. The 'Bid at cut off price' option is selected, and the 'Bid Price 1' is set to '0'. A note at the bottom states: 'Note: Please ensure to provide Demat Account details and PAN Number for ASBA IPO. By availing this ASBA facility through e-Banking (e-ASBA), by default, the customer agrees to the following: I am eligible ASBA investor as per the applicable provisions of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009. In accordance with the ASBA facility provided in the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, I agree to the Bid (Issue of Capital and Disclosure Requirements) Regulations, 2009 and to the Bid (Issue of Capital and Disclosure Requirements) Regulations, 2009.'

General Details

User has to select the account from the debit account list and has to enter PAN number in PAN Field and Type of customer (Individual /HUF/EMP etc) as mentioned in the drop-down.



The screenshot shows the 'General Details' page on the UCO Bank website. The page is divided into two main sections: 'General Details' and 'Bid Details'. In the 'General Details' section, the 'Debit Account' is selected from a dropdown menu. The 'Effective Available Balance' is shown as 'INR 0.0'. The 'Type of Customer' is set to 'IND (Individual Customers i.e. Retail user; HUF can apply only up to 1)'. The 'PAN/TAN' field is filled with a masked PAN number. In the 'Bid Details' section, the 'No of Units 1' is set to '0'. The 'Bid at cut off price' option is selected, and the 'Bid Price 1' is set to '0'. The 'No of Units 2' is set to '0' and the 'Bid Price 2' is set to '0'. The 'No of Units 3' is set to '0' and the 'Bid Price 3' is set to '0'. A note at the bottom states: 'Note: Please ensure to provide Demat Account details and PAN Number for ASBA IPO. By availing this ASBA facility through e-Banking (e-ASBA), by default, the customer agrees to the following: I am eligible ASBA investor as per the applicable provisions of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009. In accordance with the ASBA facility provided in the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009, I agree to the Bid (Issue of Capital and Disclosure Requirements) Regulations, 2009 and to the Bid (Issue of Capital and Disclosure Requirements) Regulations, 2009.'

Effective Available Balance : INR 0.0

Type of Customer: IND (Individual Customers i.e Retail user/HUF can apply only up to 1)

PAN/TAN: [redacted]

No of Units 1: 1000	<input checked="" type="checkbox"/> Bid at cut off price <input type="checkbox"/> Bid Price 1 Cut-Off Price: [redacted]
No of Units 2: 0	Bid Price 2: 0
No of Units 3: 0	Bid Price 3: 0

Note: Please ensure to provide Demat Account details and PAN Number for ASBA IPO.

By availing this ASBA facility through e-Banking (e-ASBA), by default, the customer agrees to the following:

- I am eligible ASBA investor as per the applicable provisions of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009. In accordance with the ASBA facility provided in the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2009 and as disclosed in the Red Herring Prospectus, I have authorized.
- The SCSB (UCO Bank) to do all acts as are necessary to make an application in the issue of the company, including uploading of my bid/bidding or unblocking of funds in the bank account maintained with the SCSB specified in the ASBA, transfer of funds to the issuer's account designated for this purpose on receipt of instruction from the Registrar to the issue after finalization of the basis of allotment entitling the ASBA investor to receive shares on such transfer of funds, etc.
- Registrar to the issue to issue instructions to the SCSB to remove the block on the funds in the bank account.

Preview Confirmation page

All the details filled in the first page, will come in the preview confirmation page for the re-check and if everything is correct then put transaction password and OTP and then click on **SUBMIT** button

Investments > ASBA > Bid Cum Application

Confirm Bidding Details

Customer Details

IPO ID: KLMVI

NSDL (DP ID): IN123456

PAN: BOPPK7022Q

Floor Price: 1,000.00

Ceiling Price: 1,000.00

Max Amount: 2,00,00,00,000.00

From (Debit) Account: [redacted]

Bid Price 1: Cut-Off Price

Bid Price 2: 0

Bid Price 3: 0

IPO Description: NCD-KLM AXIVA FINVEST LIMITED

NSDL (Client ID): 12345678

Customer Type: IND

Multiples Of: 1

Lot Qty: 1

Unit Price: 1,000.00

Amount to be blocked: 1,000.00

Additional Details

Remarks: [redacted]

Enter your credentials to confirm the transaction

Confirmation Details

Transaction Password: *

One Time Password: *

RESEND OTP

Enter the one time password (OTP) sent for authentication with REFERENCE ID: 2287650.

BACK SUBMIT

Favorites

Select your favorite activity

Select

ADD TO FAVORITES

Navigate to...

Latest Statement

18/11/2021 - 18/02/2022

Download Statement

Final Summary Page

This page contains the bidding details of the Bid applied and the status of Bid. Once successfully submitted applied through internet banking FEBA, amount for ASBA is blocked in the applied account immediately.

The screenshot shows the UCO Bank internet banking interface. At the top, there's a yellow header with the bank's logo and name in Hindi and English. Below the header, a navigation bar shows 'Investments', 'ASBA', and 'Bid Cum Application'. A green banner indicates 'Your request to apply bid is submitted successfully'. The main content area is titled 'Online Status' and displays the following details:

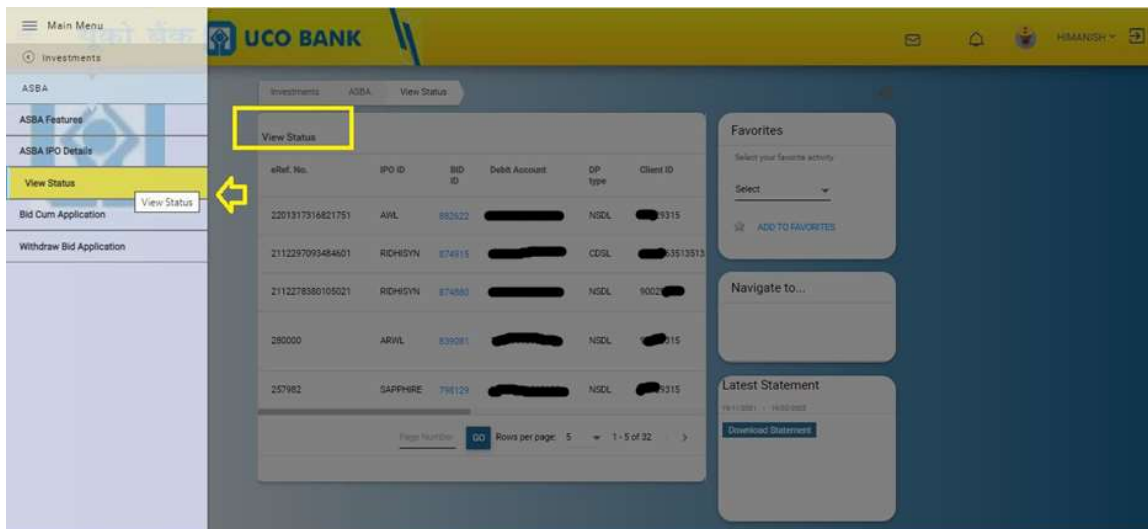
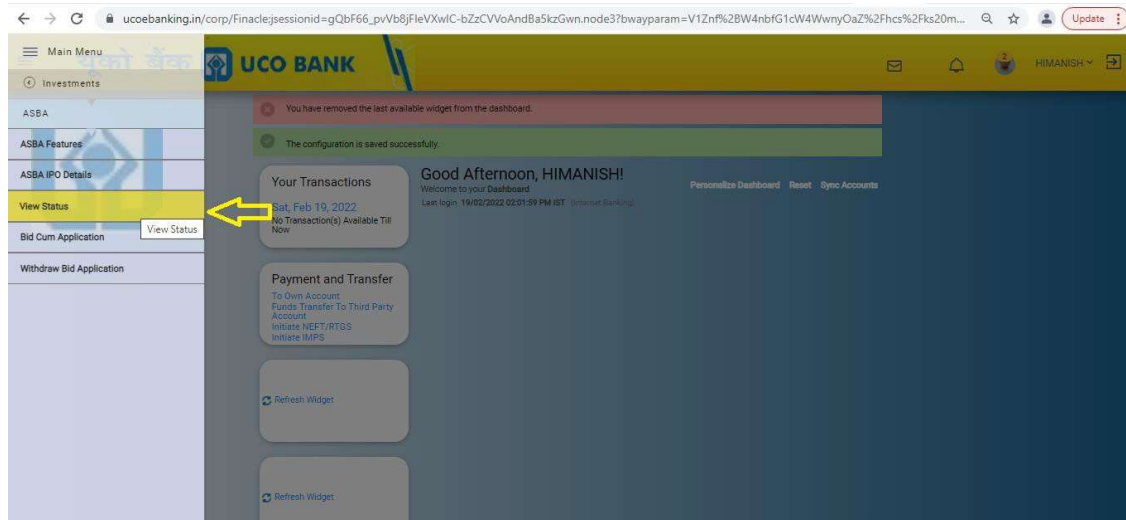
- Bid Request S/L No.: 2201111460003061
- IPO ID: MOCK
- Bid ID: [REDACTED]
- DP ID: [REDACTED]
- DP Type: NSDL
- Client ID: 18277940
- Application ID: [REDACTED]
- Bid Status: Under Process
- PAN: [REDACTED]
- Blocked Amount: 1400.0
- From (Debit) Account: [REDACTED]
- Bid Amount 1: Out-Of Price
- Num of Units 1: 4
- Bid Amount 2: 0
- Num of Units 2: 0
- Bid Amount 3: 0
- Num of Units 3: 0

At the bottom of the details box, there's a 'Download Details As PDF' button and 'OK' and 'BACK' buttons. On the right side of the page, there are three sections: 'Favorites' with a 'Select your favorite activity' dropdown and an 'ADD TO FAVORITES' button; 'Navigate to...' with a search bar; and 'Latest Statement' showing a date range from 11/06/2021 to 11/06/2022 and a 'Download Statement' button.

The User can also download a Cyber Receipt in PDF format.

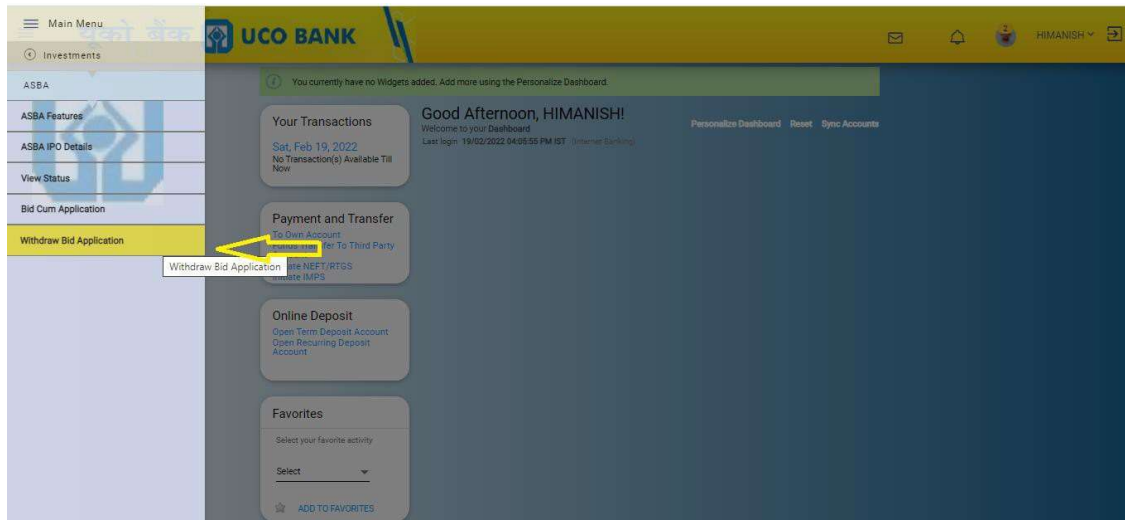
Investments >>ASBA >>View Status

User can view the status of IPO applied successfully through FEBA through **View Status** Button. User can browse the whole details about the Bid Application by using the horizontal slider or the **Bid ID** hyperlink.

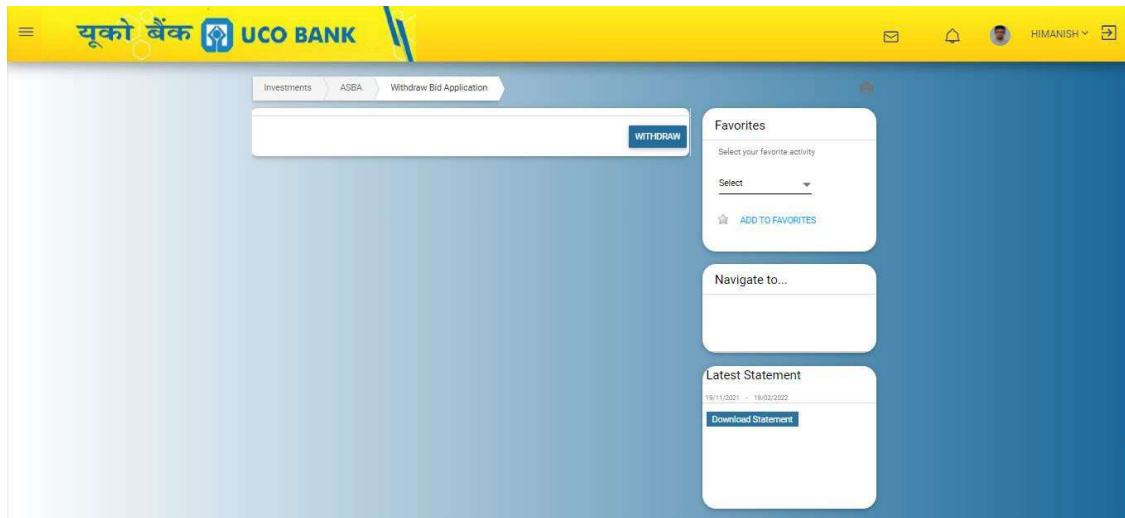


Investments >>ASBA >>Withdraw Bid Application

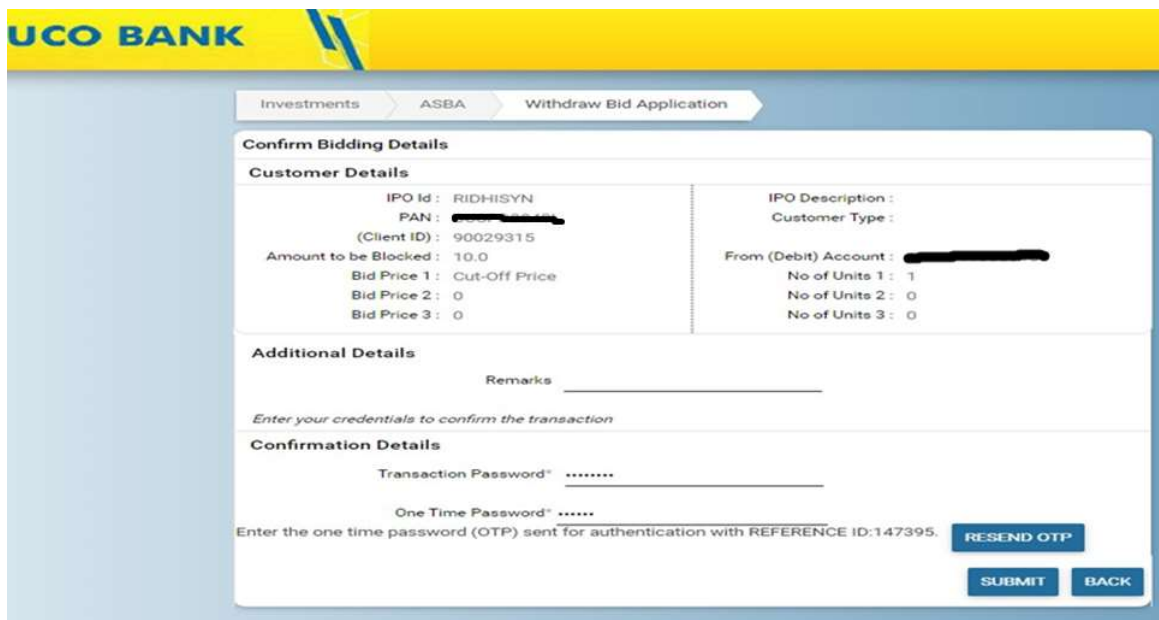
User can withdraw their Bid before the closure of the Bid. To withdraw the Bid the user has to press the **Withdraw** button .



On click of Withdraw Bid Application, list of IPO displays which is eligible for Withdrawal will shows to the retail users only.



After selection from the list user has to fill the transaction password and OTP and **SUBMIT** to withdraw the bid.



The screenshot shows the 'Withdraw Bid Application' form on the UCO BANK website. The form is titled 'Confirm Bidding Details' and is divided into several sections. The 'Customer Details' section contains fields for IPO Id, PAN, Client ID, Amount to be Blocked, Bid Price 1, Bid Price 2, Bid Price 3, IPO Description, Customer Type, and From (Debit) Account. The 'Additional Details' section has a Remarks field. The 'Confirmation Details' section has fields for Transaction Password and One Time Password. At the bottom, there is a prompt to enter the one time password (OTP) sent for authentication with a reference ID, and buttons for 'RESEND OTP', 'SUBMIT', and 'BACK'.

UCO BANK

Investments > ASBA > Withdraw Bid Application

Confirm Bidding Details

Customer Details

IPO Id : RIDHISYN	IPO Description :
PAN : [REDACTED]	Customer Type :
(Client ID) : 90029315	
Amount to be Blocked : 10.0	From (Debit) Account : [REDACTED]
Bid Price 1 : Cut-Off Price	No of Units 1 : 1
Bid Price 2 : 0	No of Units 2 : 0
Bid Price 3 : 0	No of Units 3 : 0

Additional Details

Remarks _____

Enter your credentials to confirm the transaction

Confirmation Details

Transaction Password* _____

One Time Password* _____

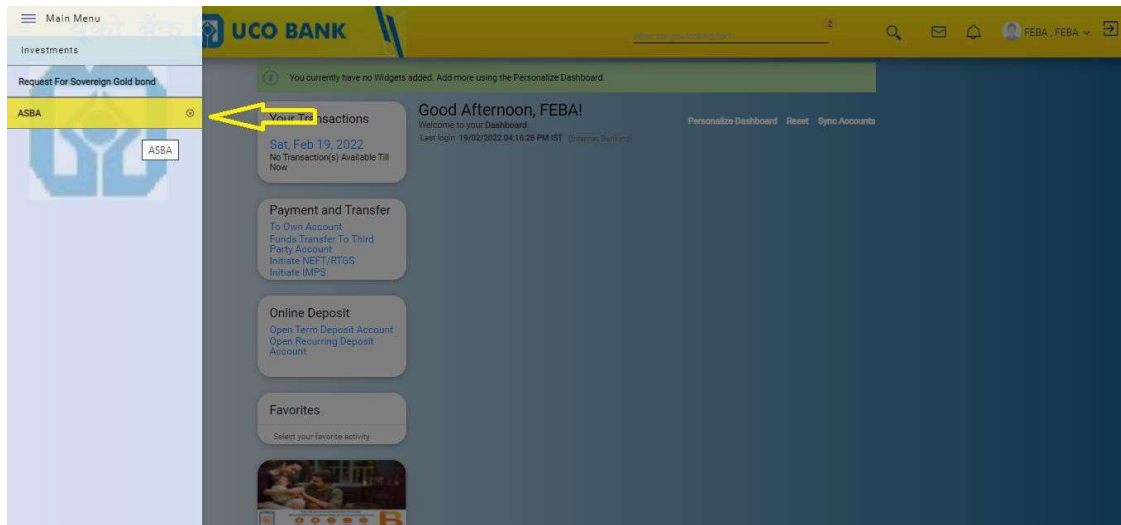
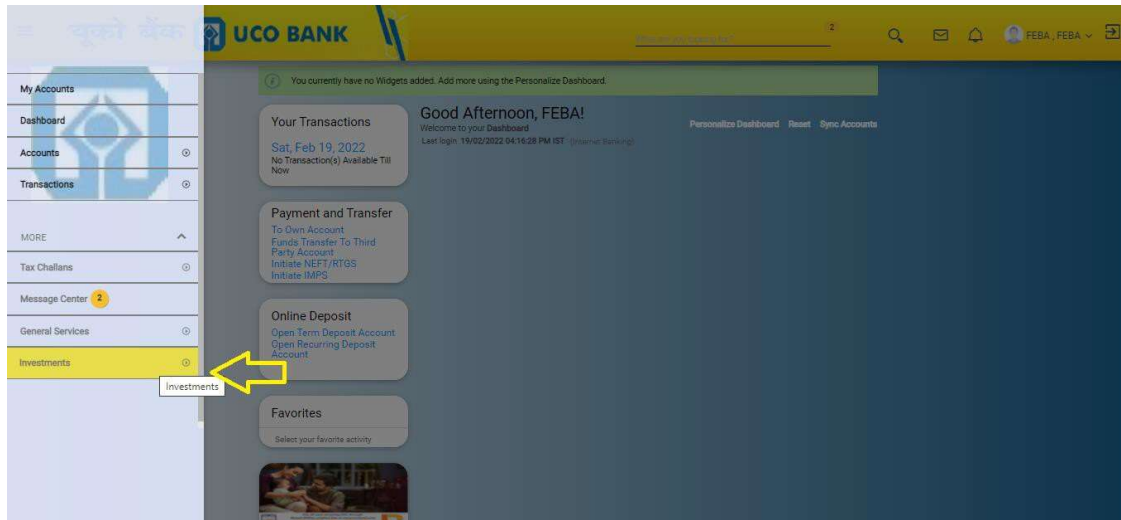
Enter the one time password (OTP) sent for authentication with REFERENCE ID:147395.

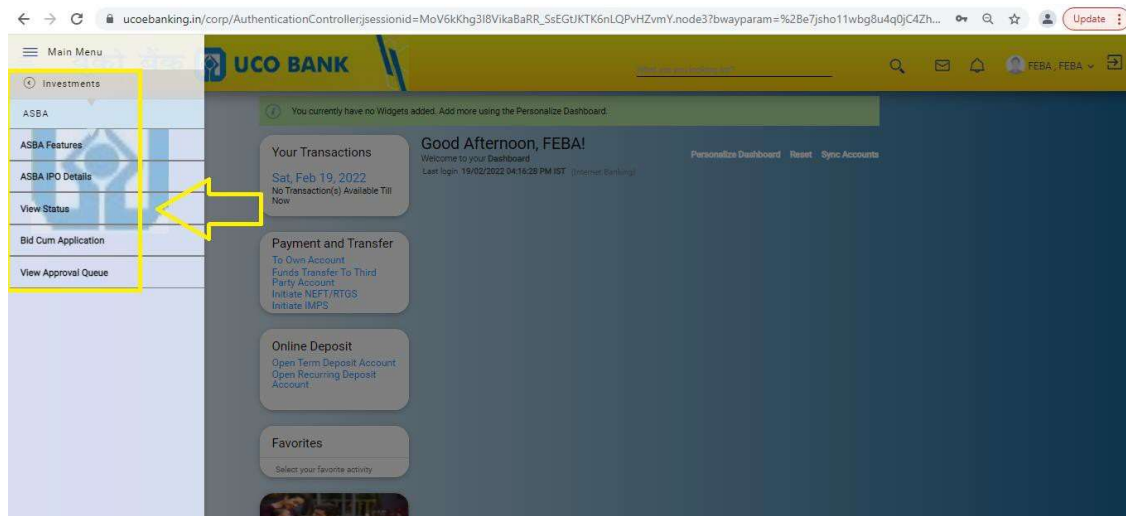
RESEND OTP

SUBMIT **BACK**

CORPORATE ASBA

Corporate user can apply ASBA which is available under Investment menu in MORE option.





Procedure to apply bid application through ASBA is similar to that of RETAIL ASBA Application with certain differences.

- Minimum total Bid Amount should be INR 200000.00
- Withdrawal of Bid Application is not eligible in for Corporate investors.
- Types of customers are to be CO - Bodies Corporate, FI - Banks and Fis/ FII - FIIs other than Individuals or corporate/ IC - Insurance Company/ MF - Mutual Funds/ NOH - NII- Others (all entities other than QIB,co and Individual)/ OTH - Other QIBs.
- If the Mode of Operation for the CORP ID is jointly(maker-checker), then after the 1st user or maker apply the Bid Application, the next user/checker/authorizer can find the applied bid in the link **Investments >>ASBA >> View Approval Queue** and approve or reject the bid.

Sovereign Gold Bond Application

Investments>>Request for Sovereign Gold bond

The screenshot shows the UCO BANK mobile app interface. On the left, a sidebar menu is visible with options: Main Menu, Investments, PPF, Request For Sovereign Gold bond (highlighted), and ASBA. The main screen displays the 'Request For Sovereign Gold bond' form. At the top, there's a header with 'Investments' and 'Request For Sovereign Gold bond'. Below this, a progress bar shows three steps: 1. New Request Details, 2. Preview and Confirm, and 3. Summary. The form itself is titled 'Sovereign Gold Bond Request' and includes a note '* Indicates Mandatory Fields'. The fields are: Debit Account:* (dropdown menu), Effective Available Balance: (text input), Investor ID: (text input), Applicant Status:* (dropdown menu, currently set to 'Individual'), DeMat Account Type: (dropdown menu), and No Of units:* (text input with a zero icon).

Alternate Link for SGB

General Services >>Service Requests >>New Requests >>Investments-Request for Sovereign Gold bond

This screenshot shows an alternate path to the 'New Request' form in the UCO BANK mobile app. The sidebar menu on the left shows: Main Menu, General Services, Service Requests, New Requests (highlighted), My Requests, and Recall Requests. A tooltip 'New Requests' is visible over the 'New Requests' menu item. The main screen shows the 'New Request' form, which is identical to the one in the previous screenshot, with the same progress bar and fields. The breadcrumb trail at the top of the form reads: General Services > Service Requests > New Requests.

Investments Request For Sovereign Gold bond

New Request

1
New Request Details
2
Preview and Confirm
3
Summary

Sovereign Gold Bond Request * Indicates Mandatory Fields

Debit Account:* Select

Effective Available Balance:

Investor ID:

Applicant Status:* Individual

DeMat Account Type: Select

No Of units:* 0

Communication Address:

Permanent Address:

Pan No:

Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type:* Select

Account No:* 01234567890123

Name Of Account Holder:* Enter the name

Bank Type:* Home Bank

IFSC Code:*

Nominee Details: No

☐ (i) I hereby declare and undertake that my aggregate investment in Sovereign Gold Bonds 2021-22 does not exceed 4kg for individual and HUF & 20 Kg for trust and similar entities during the financial year 2021-22.

(ii) The Information furnished in this application form is correct.

(iii) I have read and understood the details of information for the investors as well as rights and duties of investors.

* Bond will be issued on the Name of Main Account Holder of the Selected Debit Account

BACK CONTINUE

User has to fill up the Sovereign Gold Bond details as per requirement.

Applicant status in case of **Retail user** may be Individual/ HUF.

Applicant status in case of **Corporate User** may be University, Trust or Charitable Institutions (Eligible to apply).

On Tick Marking the Disclaimer at the bottom, a Pop Up will come up. The user has to click **OK** button to proceed further and then press continue to go to the Request confirmation Page.

Investments > Request For Sovereign Gold bond

Request Confirmation

1 New Request Details 2 Preview and Confirm 3 Summary

Sovereign Gold Bond Request

Debit Account: [REDACTED]	Investor ID: [REDACTED]
Applicant Status: Individual	DeMat Account Type: [REDACTED]
DP Client ID: [REDACTED]	Pan No.: [REDACTED]
No. Of Units: 1	Permanent Address: [REDACTED]
Communication Address: [REDACTED]	

Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: [REDACTED]
Account Name: sdSDAS	IFSC Code: ADCC0000066

Additional Detail

Remarks: [REDACTED]

Enter your credentials to confirm the transaction

Confirmation Details

Transaction Password*: [REDACTED]

One Time Password*: [REDACTED]

RESEND OTP

Enter the one time password (OTP) sent for authentication with REFERENCE ID:153233.

BACK SUBMIT

Fill in the Password and OTP and then click **SUBMIT** button.

✓ Your request for Sovereign Gold Bond has been recorded with Application No : 00211336056000054366.

1 New Request Details 2 Preview and Confirm 3 Summary

Sovereign Gold Bond Request

Debit Account: [REDACTED]	Investor ID: [REDACTED]
Applicant Status: Individual	DeMat Account Type: [REDACTED]
DP Client ID: [REDACTED]	Pan No.: [REDACTED]
No. Of Units: 1	Permanent Address: [REDACTED]
Communication Address: [REDACTED]	

Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: [REDACTED]
Account Name: [REDACTED]	IFSC Code: [REDACTED]
Nominee Details: Yes	

First Nominee Details

Name Of Nominee1: [REDACTED]	Date Of Birth(Nominee1): 04/12/1979
Relation: Brother	No. Of Units(Nominee1): 1
Guardian Name: [REDACTED]	

NEW REQUEST DOWNLOAD PDF

User can then either exit or go for a new request or download the cyber-receipt from the DOWNLOAD PDF option.

For **Corporate User** if the Mode of Operation for the CORP ID is jointly or more user joint operation, Then firstly the 1st user or maker apply the Bid Application.

New Request

Request with Reference Id 2250490533 is pending for Corporate Approval.

Progress: 1. New Request Details (checked), 2. Preview and Confirm (checked), 3. Summary (active)

Sovereign Gold Bond Request

Debit Account: [REDACTED]	Investor ID: [REDACTED]
Applicant Status: Corporate	DeMat Account Type: [REDACTED]
DP Client ID: [REDACTED]	Pan No.: [REDACTED]
No. Of Units: 1	Permanent Address: [REDACTED]
Communication Address: [REDACTED]	

Bank Particulars For Payment Of Interest Warrent/Redemption

Account Type: Savings	Account Number: [REDACTED]
Account Name: ASDasdas	IFSC Code: [REDACTED]

Download PDF [dropdown arrow] [OK] [BACK]

The next user/checker/authorizer can find the applied bid in the link **General Services >>Service Requests>>My Approvals** and approve or reject the request.

UCO BANK

Navigation: General Services > Service Requests* > My Approvals

My Approvals

The service requests do not exist for approvals.

Left Menu: Main Menu, General Services, Service Requests*, New Requests, My Requests, Recall Requests, My Approvals (selected)