Purchase of Foreign Exchange by an Authorised Dealer	**Form 2**

NIC/Passport./ Company Reg. No.													Serial No.														

| Income Tax File No. | | | | | | | | | | | | |

Applicant Name		Bank Code				Purpose Code						
Applicant Address		Branch Code				Sub Purpose code						
		Country Code				Currency code						

Released Amount

Remitter Name		LKR Amount								
Remitter Address			
Purpose		

Accepted Foreign Exchange Amount	USD									
	EUR									
	GBP									

I declare that all information given by me is true and correct.

Total									

_____   _____
Date   Signature of applicant

Bank Use		Notes	
	_____ _____ _____		
	Date Signature of Teller Signature & seal of the Bank		

Note:	Form 2 should be signed personally by the beneficiary. In instances where the Authorised Dealer purchases the inward remittance on behalf of a constituent and inter account transfers through online banking system, the application may be signed by the Authorised Dealer.