Offer Issue with OD

To,
$Customer_Name$
$Address _Line _1$
$State$
$City$
Pin_code

Atten: Mr/Mrs. Customer Name(s)

Dear Sir/Madam,
We are pleased to inform you that your request dated $Application Date$ (YYYY-MM-DD) vide application number $xxxxxx$ for $Product Name$ has been approved with the following parameters detailed below.

Approved Amount: $Currency + Approved Amount$
Approved Date: $Offer Issue Date$(DD-MM-YYYY)
Overdraft Tenor: $Tenure$ Months
Offer Valid: $Offer Expiry Period$ $Offer Expiry Term$
Interest Rate: $Latest Effective Interest Rate$ %
Fee Amount: $Total Charges$

Collateral Details

Type	Amount	Currency Code
$Collateral Type$	$Collateral Amount$	$Collateral Value Currency Code$

Please return this offer letter with your acceptance. If not returned on aforesaid date, this letter will be null and void. Acceptance of this letter will be at Banks sole discretion.

In case of any clarification please do not hesitate to contact Relationship Manager $Source Emp Name$.

Yours faithfully,
$Branch_Name$

We $Customer Name$, hereby accept the offer with the above terms and Condition.

Name:
Signature:
Date: Place: