

# Bank Detail Form

## TO BE FILLED BY THE MOTIVATOR

(i) **Motivator's Name (Principal/ SNAI Advisor/ Faculty)**\_\_\_\_\_

TNAI No. \_\_\_\_\_ Mobile No \_\_\_\_\_ Academic Year \_\_\_\_\_

School/ College of Nursing Address \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SNAI Unit Code: \_\_\_\_\_ E-mail: \_\_\_\_\_

(ii) **Incentive for the Motivator:**

S. No.	SNAI-TNAI Membership Plan (Paid by the students)	Incentive to the Motivators given by TNAI HQs.
1	B.SC. (N) & GNM (Rs.2000/Student)	Rs.131.53/student
2	ANM (Rs.1000/ Student)	Rs.63.73/student

The Incentive for motivator will be transferred (NEFT) to the Motivator bank account directly from TNAI HQs. Hence, it is mandatory to fill the bank details and send to TNAI for releasing the Incentive amount.

(iii) **Motivator- Accounts detail:**

Name of the Account Holder: \_\_\_\_\_

(Should be in the name of Motivator)

Nature of account \_\_\_\_\_

Name of Bank & Branch \_\_\_\_\_

Bank Account Number																			
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IFSC CODE																			
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PAN NUMBER																			
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**Note: please enclose the following along with this form**

- a) Cancelled Cheque
- b) Copy of pan card

\_\_\_\_\_  
Signature of Motivator