GM (S & M – CM) Sales & Marketing – Consumer Mobility 3rd floor, New CTS Buildings 16, Greams Road Chennai – 600 006 Tel.: 044 – 28297878 Fax: 044 – 28297979



## <u>No. GM (S&M-CM ) / NEW CAF /T-350 /2012-13 / 12 dt 02.11.2012</u> To

All Heads of SSAs, Tamil Nadu Circle.

## Sub: Instructions on verification of New Mobile Subscriber - Reg

Ref: 1) Assitant.Dir.Genl lr no: 800-09/20010-VAS dted 9<sup>th</sup> August 2012. 2) MOB- 27 / CAF – 2012 /99 Dated 30th October, 2012

Kindly refer the letter cited under ref(1) vide which the instructions of DOT guide lines for CAF has been communicated.

In this regard, the NEW CAF Application form for Prepaid & Postpaid Mobile connections to be used from **9.11.2012** as communicated by corporate office vide ref(2) is enclosed herewith.

As per section 2(i) of corporate office Ir no MOB-  $27 / CAF - 2012 / Dated 16^{th}$  October, 2012 a unique CAF number should be assigned for every CAF which will be of 10 alpha numeric characters. The first two characters will be 'TN' for TN circle. The next two characters will be for the SSA. The SSAwise unique CAF number is enclosed.

The following points are to be considered before printing New CAF.

1. Unique CAF number is to be printed in the NEW CAF as per the enclosure.

## The number is to be printed in the top as well as in the subscriber receipt in the location allocated for 'CAF serial number '.

2. Kindly add the following point as **No.6.2 of terms and conditions**.

'If a prepaid number unattached to the network for more than 90 days, the number is liable for disconnection'.

The record regarding the issue of New CAF from warehouse to CSC/ Channel Partners are to be accounted properly and running serial numbers has to be allotted. As the CAF number is unique, atmost care should be taken to avoid the repetition of the numbers.

SSA may take necessary action to print required number of New CAF forms and these forms are to be used from 9.11.2012.

Deputy General Manager (Sales-CM), Tamil Nadu circle, Chennai.

SL NO	SSA	Unique CAF number (10 digit )
1	COIMBATORE	TN01AXXXXX to TN01ZXXXXX
2	CUDDALORE	TN02AXXXXX to TN02ZXXXXX
3	DHARMAPURI	TN03AXXXXX to TN03ZXXXXX
4	ERODE	TN04AXXXXX to TN04ZXXXXX
5	KARAIKUDI	TN05AXXXXX to TN05ZXXXXX
6	KUMBAKONAM	TN06AXXXXX to TN06ZXXXXX
7	MADURAI	TN07AXXXXX to TN07ZXXXXX
8	NAGERCOIL	TN08AXXXXX to TN08ZXXXXX
9	COONOOR	TN09AXXXXX to TN09ZXXXXX
10	PONDICHERRY	TN10AXXXXX to TN10ZXXXXX
11	SALEM	TN11AXXXXX to TN11ZXXXXX
12	THANJAVUR	TN12AXXXXX to TN12AXXXXX
13	TIRUNELVELI	TN13AXXXXX to TN13ZXXXXX
14	TRICHY	TN14AXXXXX to TN14ZXXXXX
15	TUTICORIN	TN15AXXXXX to TN15ZXXXXX
16	VELLORE	TN16AXXXXX to TN16ZXXXXX
17	VIRUDHUNAGAR	TN17AXXXXX to TN17ZXXXXX

APPLICATION FOR NEW MOBILE CONNECTION Affix self signed passport size photograph SSA Type of Connection (tick appropriate box)* Pre-paid Post-Paid 1.Name of the Subscriber/Organisation * (As given in Proof of identity document attached with application):									
CAF / Ware house Serial Number     Mobile Number     size photograph       SSA     Type of Connection (tick appropriate box) *     Pre-paid     Post-Paid									
CAF / Ware house Serial Number     Number     Number       SSA     Type of Connection (tick appropriate box) *     Pre-paid     Post-Paid									
1.Name of the Subscriber/Organisation * (As given in Proof of identity document attached with application):									
2. Name of Father/Husband/Authorised person * (As given in Proof of identity document attached with application):									
3. Gender * : - Male Female 4. Date of Birth* (DD/MM/YYY)-									
5. Complete Local residential Address*/ Subscription Address* (As given in proof of Address document attached with application):									
House No/Flat No*									
Locality / Tehsil * City/District*									
Pin Code* :-									
6. Complete permanent residential Address of subscriber:									
House No/Flat No									
Locality / Tehsil City/District State/UT State/UT									
Pin Code :-									
7. Bill to be sent to (please tick) 5 or 6 or any other address									
8. Status of Subscriber* : - Individual Bulk Corporate Foreigner Outstation									
Government PSU BSNL Employee Test SIM Others									
9. Nationality * 10. E-mail address (if any)@									
11. Photo ID Proof document type* (Driving License/voter ID Card/Passport/PAN card/Adhaar/other specify):									
Document No.* Date of Issue*									
Place of Issue*Issuing Authority *									
12. Address proof document type* (Driving License/Voter ID card/Passport/Adhaar/Other (specify) :									
Document No.*         Date of Issue*           Place of Issue*									
<ol> <li>Number of Mobile connections held in name of Applicant (Operator-wise)* :-</li> </ol>									
Name of operator Numbers held Name of operator Numbers held									
14. Services/Facilities required:- 3G Call transfer STD ISD GPRS/MMS National Roaming									
International Roaming Navigation Itemized Billing Others (please specify)									
15. Tariff Plan Applied* (Please see tariff card) 16. Value Added Service Applied (if any)									
17. Tariff Plan Opted for GPRS/MMS (Please see tariff card)									
18. Alternate Contact numbers, if any; Home:BusinessMobile									
9. Profession of Subscriber: 20. PAN/GIR/UID Number:									
Details of Local reference* (if Applicable in case of outstation customer): Name Address Phone number									
22. To be filled in cases of Mobile Number Portability (Separate form for MNP is also to be filled):- (A) UPC(B) Previous Service Provider Details:(C) Mobile No. to be ported in									
www.bsnl.co.in									

## TERMS AND CONDITIONS

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Card / Fragment / Methane BB/ Voter D Card / Onkerg Elamon/Johaner car any notine in counters as provided by the Depti of Telecom/BBNL from time to time 23. The Reveal of Proband lamitly the sustainer shall admit allow glub form overlated fait attested appy of the Q1 Proband lamitly Card lawed by Biotenment of Statuse Alacheky / Meno Card Card / Olivieg J Income V Reveal P Care (T Alachekey / Youre D Card) of Card P Provided P Proband Lamitly allow glub form overlated fait attested appy of the Q1 Proband lamitly card cardification of the Internationage Constrainer of Indo Difference (T Alachekey V Neuro D Card) of Card Prove P Difference (T Alachekey V Neuro D Card) of Card Prove P Difference (T Alachekey V Neuro D Card) of Card Prove P Difference (T Alachekey V Neuro D Card) and Alachekey V Neuro D Card and Card and

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r I not be liable to the Customer for any loss of business, profit, revenue or goodwill, anticipated savings, use or contracts or

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(Signature of Customer)

C.	РВ	HARAT SA		IIGAM LIMITE ndia Enterprise)	D	
23.To be filled in case of Post-paid of (A) Form of payment Cash	onnectio Cheque	n:- (Tick app Cred	ropriate box) it card	Debit card 📃 Ba	nk Draft	
<ul> <li>(B) If payment made by cash/cheque</li> <li>(b) Bank Name</li> </ul>	e/credit c	ard/debit carc (c) Branch M	l:- (a) Bank A Name & Addre	/c No ss		_
(C) Credit limit opted Rs_ IWe hereby declare that information give under and tariffs as amended from time t service provider. IWe have read and u understood all rates, charges and relate amended from time to time. IWe confirm abroad my usage amount will not excee misuse of connection/SIM by customer or	en above o time. I/A nderstood ed terms that the in ed the lim	is true to the be Ne am/are not a the terms ar and conditions nformation / par it prescribed by	st of my knowled a defaulter on act ad conditions for at which teleco ticulars supplied y FEMA regulation	dge. I/We will abide by count of non-payment r cellular services and m services are provid by me/us is correct in on. I/We understand th	the prevailing Telegrap of bills for any telecom accept them as bind ed by BSNL as applic all respects. I/We decla hat the connection/SIM	oh Act/Rules framed there services provided by any ng on me/us. I/We have able on this date and as re that in case of roaming is non transferable. Any
Date <sup>*</sup> :				Signate	ure of Customer*/A	uthorised Signatory*
Fields to be	filled b	(F	or Office Use ovider/Autho	Only) rized representati	ve at Point of Sale	
24. IMSI No.*/SIM Card No				bile number attach		
26. Category: Urban Rural						
27. Point of sale code* :			28. Point of s	ale agent name* : -		
29. Complete Address of Point of Sa				-		
House No/Flat No		Street Ad	dress/Village			
Locality / Tehsil		City / District_		State/UT	Pin	Code
<ol> <li>(a) Declaration by POS* :- Certified that I have seen the sub verified his copies of documents (b) Declaration by POS in case of Certified that the local reference</li> </ol>	of POA	and POI attac tion subscribe	hed with the C r* :-	AF with the original		
Name*Sta	mp*			Signature*	Date*	
31. Declaration by the franchisee /		itaff				
It is certified that I have checked			T quidelines a	nd entered the subs	riber details correctly	in the BSNL Database
					-	
Name of franchisee/BSNL staff <sup>*</sup>		Stamp*		Signature*_		Date*
Fields to be	filled b	y Employe	e of Servic	e Provider befo	ore SIM Activation	on
<ol> <li>(a) Certified that all the documentary rr</li> <li>(b) Certified that the local reference</li> <li>(c) Details of Add-on/Value Added fa</li> <li>Others (Please specify)</li> <li>Tariff plan(s) etc. activated on the</li> </ol>	equiremen (in case o acilities lik	nt has been com of outstation sub e 3G	pleted and subs scriber ) Shri/Sr Call transfer facili	criber details are upload	ded in the database befo	
<ol> <li>Initial activation done on date*</li> </ol>						
34. Final activation done after tele ve						
Name* *Mandatory Fields - These fields are m				Signature*	Date	
						×
			ubscriber Re	eceipt		N
CAF Serial Number			Mobile	number englied for		BSNL
Name of subscriber* Type of POI* Type of POA*	Issuing	authority*		Date of issue*	Serial Num	per*
Type of POA*	Issuing	authority*		Date of issue*	Serial Num	ber*
Received with thanks an amount of F Issued frombanl	₹s k		by Cas	sh/Draft/Cheque No		Dated
Name of POS*				Signature*	Date*	

Note: For activation of Sim, Please dial1507in 1-2 days for tele verification.