

Dear **Valued Customers**,

Hope you are doing well. The Management of CSC thank you for your confidence and keen interest in “**Capital Smart City**” Project. The Feedback of our valued customers is always help us to provide you our best services to overcome the procedural pressure. We are always looking forward to make your experience with our organization more reliable and comfortable.

Keeping in view the facilitation of our valued customer, our organization has defined following procedures for payment of installments, dues or down payments for our Customers, local and international.

	INTERNATIONAL PAYMENTS	Payment from abroad
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The International Customers can deposit their Payments from abroad through following ways;

Individual Customers can use the Home Remittance Channels for their Transactions.

a) Payment Via Credit Card / Debit Card (VISA or Master) :-

The registered users can also make payment via Credit Card / Debit Card by using our secure online payment option available on our website (www.smartcitypk.com).

b) Foreign Telegraphic Transfer Via Using Pakistani Bank Account: -

Customers can send the remittance through bank account via Foreign Telegraphic Transfer. To make sure your Payment received and updated in our records, please share the copy of SWIFT message available with your bank enabling us to locate and register the payment against your name. Please also mention your full name and Registration Number in SWIFT Message along with clear purpose (Down Payment or Installment) of transaction. Furthermore, please also provide us the following information in addition to SWIFT Message;

- Sender Name
- Sender Country
- Sender Account Number
- Transaction Date
- Medium of Transaction (Cash, Pay Order, Transfer)
- Remitter Bank Name
- Amount (USD, GBP, Euro, PKR)

c) International Payment Via Currency Exchange Companies:

Several exchange companies provide the fund transfer service globally via using banking channel. To make sure your Payment received and updated in our records, please provide us the copy of SWIFT message from Exchange Company. Please also ensure that your name and membership number should be mentioned in the SWIFT /MT103 message. Furthermore, please also provide us the following information in addition to SWIFT Message;

- Sender Name
- Sender Country
- Sender Account Number
- Transaction Date
- Medium of Transaction (Cash, Pay Order , Transfer)
- Remitter Bank Name
- Amount (USD, GBP, Euro, PKR)

Important Note: - Please be aware that any transaction/funds transfer via Hundi / Hawala will not be acceptable or traceable which must be avoided by the Customers.

Following Bank's Accounts are available for International Funds Transfer;

a. **Emirate NBD**

Account Title: Future Developments Holdings Private Limited

Branch Address: B 03 205 BU 03 - Rakez Business Zone FZ Park, Ras Al Khaimah, UAE

Currency	Account #	IBAN #	Swift Code
AED	0515448425201	AE180260000515448425201	EBILAEAD
USD	0515448425202	AE880260000515448425202	EBILAEAD
GBP	0515448425203	AE610260000515448425203	EBILAEAD
EUR	0515448425204	AE340260000515448425204	EBILAEAD
SAR	0515448425205	AE070260000515448425205	EBILAEAD
CAD	0515448425206	AE770260000515448425206	EBILAEAD

NOTE : Customers making payments from **USA** are required to consider **IBAN Numbers** as Account Code for online Funds Transfer Transactions.

b. **United Bank Ltd**

Account Title: Future Developments Holdings Private Limited

IBAN Number: PK44 UNIL 0109 0002 4907 4851

SWIFT Code: UNILPKKA

Branch Address: United Bank Ltd, Plaza # 8, Ismail Centre, Sector A, Iqbal Boulevard, DHA-2, Islamabad, Pakistan

c. **Askari Bank Ltd**

Account Title: Future Developments Holdings Private Limited

IBAN Number: PK33 ASCM 0007 3002 0000 8247

SWIFT Code: ASCMPKKA

Branch Address: Islamic Banking Branch, Shop #1-3 , Kashmir Market , Near Kak Pul , Kahutta Road Sihala, Islamabad.

Important Notes

1. The Amount Send/Transferred from outside the Country should be calculated according to Prevailing rate (Bank Selling rate) of used Currency equivalent to PKR. For USD, GBP and Euro payment, PKR conversation rate must be confirmed from our sale representative before transaction.

2. Customer has to route his business transactions through Non- Individual / Commercial Payments Channels.
3. Once transaction was made, the customers are requested to please send us the payment proof through Emails, copy of deposit slips or screenshots and Bank Statement showing this transaction.
4. After verification through bank, your payments will be updated in your ledger and scan copy of receipt will be send to you accordingly.
5. Otherwise, we are unable to update your transactions regarding your Payment in our record.

We assure you our best cooperation.

Thank you,

