

NPCI/NFS/OC No. 119/2014 - 15

26th May, 2014

To,

All the Members of National Financial Switch (NFS)

Dear Sir / Madam,

Sub: NFS - BIN Maintenance

Objective:

The objective of this circular is to provide the list of BINs maintained at NFS for routing interbank ATM transactions through NFS network.

Further this will help bank to verify the following:

- a. whether member banks' existing BINs are maintained at NFS, and
- b. whether all the BINs are updated by NFS member banks at their switch.

Proper updation of BINs by member banks and at NFS shall prevent declines of ATM transactions due to non updation of BIN at either end. This will help in reducing customer complaints.

We seek confirmation from member banks on the following:

As Issuer:

Request you to check and confirm that all existing BINs of your bank are updated in NFS for routing of ATM transactions.

In case of any discrepancy or any other issue, you may please bring it to the notice of the following NPCI officials immediately.

- 1. Ravinder Khatri, NFS Business, Email ID. ravinder.khatri@npci.org.in, Mobile 8879772806
- 2. Amit Bhatnagar, NFS Business, Email ID. Amit.bhatnagar@npci.org.in, Mobile 8879772861

As Acquirer:

Request you to check and confirm whether all BINs as stated in annexure A (sent through email) are updated in your switch for routing the ATM transactions to NFS network.

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The confirmation as Issuer as well as Acquirer needs to be sent by member banks as per the format provided in Annexure B to the following email ids within 7 days from the date of the circular.

- 1. cherry.dhillon@npci.org.in
- 2. puneet.rajiv@npci.org.in
- 3. pankaj.samarth@npci.org.in
- 4. avinash.kunnoth@npci.org.in

Confirmation for BIN maintenance shall be taken from NFS members on quarterly basis. List of all the BINs maintained at NFS shall be shared with NFS members along with incremental additions and deletions marked separately.

Yours faithfully,

Ram Sundaresan

Head - NFS

Enclosure:

Annexure A – Soft copy of the list of BINs maintained at NFS (sent through email)

Annexure B – Format for confirmation from member banks