

Bank Name Country Code . Product Code . Date . Sequence Number		
RBLIN.000001.280318.0000001		
Main Header		
Field Name	Start	Stop
Bank Name	1	3
Indication	4	6
Date	7	16
Subsequent Header		
Field Name	Start	Stop
Branch/Customer	1	1
Bank	2	2
New/Replacement	3	3
Product code	4	9
Body		
Field Name	Mandatory/ Option	Length
Sequence Number	M	6
Delimiter	M	1
Card Number	M	19
Delimiter	M	1
Personalised/Non Personalised (Card Name)	M	1(27)
Delimiter	M	1
Start Date Month	M	2
Start Date Separator	M	1
Start Date Year	M	2
Delimiter	M	1
Expiry Date Month	M	2
Expiry Date Separator	M	1
Expiry Date Year	M	2
Delimiter	M	1
CSC_4	C	4
Delimiter	M	1
CVC2/CVV2/CSC_3	M	3
Delimiter	M	1
Track 1 Data	M	Max 79
Track 2 Data	M	40
Delimiter	M	1
Reference Number/Proxy Number	M	Max 16
Delimiter	M	1
Salutation	O	5
Delimiter	M	1
iCVV	M	3

Delimiter	M	1
iCSC	O	4096
Delimiter	M	1
Address1	O	30
Delimiter	M	1
Address2	O	30
Delimiter	M	1
Address3	O	30
Delimiter	M	1
Address4	O	30
Delimiter	M	1
City	O	30
Delimiter	M	1
State	O	30
Delimiter	M	1
Country	O	30
Delimiter	M	1
Postal Code	O	30
Delimiter	M	1
Inactivation Fee	O	Max 12
Delimiter	M	1
Currency	M	3
Delimiter	M	1
First Name	O	30
Delimiter	M	1
Middle Name	O	30
Delimiter	M	1
Last Name	O	30
Delimiter	M	1
Embossed Name	O	35
Delimiter	M	1
Template ID	M	20
Delimiter	M	1
Type of Delivery (Urgent- Courier/Normal Post)	M	Normal Post: "N" or "0"
Delimiter	M	1
Card Holder- Status	M	1
Delimiter	M	1
New Customer	M	1
Delimiter	M	1
Application Preferred Name	M	16
Delimiter	M	1
3rd Line Embossing	O	27
Delimiter	M	1

4th Line Embossing	O	27
Delimiter	M	1
Delivery Address Line 1	M	50
Delimiter	M	1
Delivery Address Line 2	0	50
Delimiter	M	1
Delivery Address Line 3	0	50
Delimiter	M	1
Delivery Address Line 4	O	50
Delimiter	M	1
Delivery City	O	30
Delimiter	M	1
Delivery State	O	30
Delimiter	M	1
Delivery Country	O	30
Delimiter	M	1
Delivery Postcode	O	30
Delimiter	M	1
Delivery Contact	O	30
Delimiter	M	1
Delivery Mobile No	O	30
Delimiter	M	1
Delivery Email-Id	O	100
Delimiter	M	1
Plastic Code	M	6
Delimiter	M	1
Product Code	M	6
Delimiter	M	1
ZPK	O	32
Delimiter	M	1
Key Check Value	O	6
Delimiter	M	1
Encrypted Pin Block	O	16
File name	M	1
Image File Name	O	20
Delimiter	M	1
Private - I	O	100
Delimiter	M	1

Private -II	O	50
Delimiter	M	1
Private -III	O	25
Delimiter	M	1
Private -IV	M	30
Delimiter	M	1
Cards per form	M	1
Subsequent Footer		
Field Name	Start	Stop
Branch/Customer	1	1
Bank	2	2
Record count	3	11
Main Footer		
Field Name	Start	Stop
Bank Name	1	3
Indication	4	6
Record count of New Cards	3	11
Record count of Replacement Cards	12	20
Record count of Re- issuance cards	21	29

Will be Blank	
(Vertical bar)	
Will be Blank	
(Vertical bar)	
Alphanumeric (Consignment ID)	
~ (tilde)	
1 or 2 Will be 1 incase only one card per form. The value will be 2 in the first	
Length	Notes
	1 Branch - B , Customer - C
	1 First letter of Bank name
	9 No. of records
Length	Notes
	3 Short description of bank name which should have 3 characters
	3 It have default value "END"
	9 No. of records of New cards category
	9 No. of records of Replacement category
	9 No. of records of Re-issuance category

