REFUND REQUEST FORM

To,   Date: _____
The Branch Manager
HDB Financial Services Limited,
_____

Dear Sir/Madam,

Product: _____   Loan Account No: _____

GSTIN (if applicable) | | | | | | | | | | | | | | | |

I/We have availed a loan vide the above mentioned Loan account no. I/We hereby authorize you to process our below request.

Type of Request (tick as applicable)

a) EMI Refund
b) Excess Refund
c) Others (Pl. Specify) _____

I/We hereby authorize you to process our request and after adjusting any claims towards, EMI / Charges / Principal Outstanding in the above /any of our other loan accounts, as the case may be.

I/We hereby also authorize you to process the excess amount (if any), after the aforesaid adjustment, as refund to our account, details of which are given below.(copy of cancel cheque enclosed herewith).

Account Name	
Bank Name	
Branch	
A/C No.	
IFSC Code	

Yours Sincerely,

(Signature of Borrower/Co-Borrower)

_____**For Internal Use**_____

Date of request to COPS / HO _____

Date of Updation at COPS / HO _____   Date of Refund _____

_____**CustomerAcknowledgement**_____

Customer Name _____   Date of Request _____

Branch _____   Request Type _____

HDB Official Name_____   Signature _____

* Processing Time: 10 working days from date of request submission at branch