

## REFUND REQUEST FORM

To,  
The Branch Manager  
HDB Financial Services Limited,  
\_\_\_\_\_.

Date: \_\_\_\_\_

Dear Sir/Madam,

Loan Account No: \_\_\_\_\_

Product: \_\_\_\_\_

GSTIN (if applicable) 

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Contact No: \_\_\_\_\_

Email ID: \_\_\_\_\_

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 adjust 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	
UPI Id	

Yours Sincerely,

(Signature of Borrower/Co-Borrower)

\_\_\_\_\_ For Internal Use \_\_\_\_\_

Sugar CRM Ticket ID: \_\_\_\_\_ Date of request sent to COPS/HO \_\_\_\_\_

Date of Updation at COPS/HO \_\_\_\_\_ Date of Refund \_\_\_\_\_

-----Customer Acknowledgment -----



Sugar CRM Ticket ID: \_\_\_\_\_

Customer Name \_\_\_\_\_ Date of Request \_\_\_\_\_

Branch \_\_\_\_\_ Request Type \_\_\_\_\_

HDB Official Name \_\_\_\_\_ Signature \_\_\_\_\_

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

VERSION 2.0