

DISBURSEMENT REQUEST FORM

To: Piramal Housing Finance Limited

Name of the Applicant(s): _____

Loan Account Number: _____

Intended Date for Disbursement (DD/MM/YYYY): _____

Total Amount to be disbursed (in figures): Rs. _____

Amount to be disbursed (in words): Rs. _____

Details of Disbursement Mode						
S N	Cheque/ DD/ PO/ RTGS/ NEFT	In favour of	Payable at	Bank	Bank Account No.	Amount (Rs.)
1						
2						
3						
					Total	

We authorize Piramal Housing Finance Ltd. to deduct/ adjust pending processing fee, pending charges/ fees, Broken Period Interest, Pre EMI Interest from above requested disbursement, as the case may be.

Declaration: The Applicant and the Co-applicants declare that the aforesaid disbursement is being made strictly on their instruction and at their instance in favour of the payee. We have exercised due care and caution, and conducted the requisite due diligence in relation to the title of the property selected/ purchased and/ or mortgaged. We represent that all the requisite compliances and approvals have been obtained. Piramal Housing Finance Ltd. does not directly or indirectly recommend or take responsibility for the title of the property, the stage/ progress of construction, delay in delivery or abandonment of the project in which the property is being purchased. The Applicants and the Co-applicants shall hold harmless and indemnify Piramal Housing Finance Ltd. against any loss, damage, cost and claims caused to it as a result of acting on this declaration.

Date _____

Place _____

Details	Name	Signature
1st Applicant		
Co-applicant No.1		
Co-applicant No.2		
Co-applicant No.3		

Information for Borrowers:

- 1) Disbursement Cheque/ DD for Disbursement is to be collected on the day of intended disbursement date.
- 2) Interest on Loan will commence from the date of handover of the Disbursement Cheque or on the date of Electronic Fund Transfer/ RTGS/ Bankers Cheque (as the case may be)
- 3) A Copy of Disbursement Request Form is handed over to the Borrower(s).

----- (For Office Use Only - Please tear off this portion before handing over the Customer Copy) -----

Sourcing Details

DSA Name _____

DSA Code _____

RM Name _____

RM Code _____

Connector Name _____

Connector Code _____

Sales Mgr Name _____

Sales Mgr Code _____

Area Sales Mgr Name _____

Area Sales Mgr Code _____

In case of direct walk-in, name of branch staff _____