

## 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						
					<b>Total</b>	

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
<b>1st Applicant</b>		
<b>Co-applicant No.1</b>		
<b>Co-applicant No.2</b>		
<b>Co-applicant No.3</b>		

**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 \_\_\_\_\_