

CUSTOMER REQUEST FORM (DEPOSIT OF FORECLOSURE AMOUNT)

DATE:
BRANCH:

TO
MANAGER,
UJJIVAN SMALL FINANCE BANK

RE: SR NO:..... DATED:..... TOWARDS FORECLOSURE QUOTATION
REQUEST FOR THE LOAN ACCOUNT NUMBER:.....

I HEREBY DEPOSIT THE AMOUNT OF ₹..... TOWARDS THE
FORECLOSURE OF LOAN ACCOUNT NUMBER:..... AGAINST THE SR
NUMBER:..... RAISED ON DATE:..... UPON MY REQUEST FOR THE
ISSUANCE OF FORECLOSURE QUOTATION.

CUSOTOMER NAME:.....

The amount is being deposited using Cash Demand Draft Cheque (in favor of the bank)

I am aware that amount paid towards the foreclosure of the above loan will be primarily adjusted towards pending charges against the said loan account.

SIGNATURE OF CUSTOMER

CUSTOMER ACKNOWLEDGMENT FORM (DEPOSIT OF FORECLOSURE AMOUNT)

DATE:
BRANCH:

TO
CUSTOMER NAME:

LOAN ACCOUNT NUMBER:

RE: SR NO:..... DATED:..... TOWARDS FORECLOSURE QUOTATION
REQUEST FOR THE LOAN ACCOUNT NUMBER:.....

WE ACKNOWLEDGE A PAYMENT RECIEPT OF ₹..... TOWARDS
FORECLOSURE OF YOUR LOAN ACCOUNT NUMBER:..... MAINTAINED AT
THE BRANCH OF THE BANK.

SEAL & SIGNATURE OF BRANCH MANAGER/CCR
