

LOAN SERVICE REQUEST FORM

cu	ISTOMER DETAILS	
Customer ID		Date: D D M M Y Y Y Y
Customer Name		
Mobile No.		
Address		
		City
State		PIN Code
Savings/ Current Account Number		
Loan Account Numner		
Loan Account Type MSME Housing Vehicle Lo	an 🔲 Personal Loan	
SER	VICE REQUEST TYPE	
Statement of Account - Period From DDMMYYYYY To DDMMYYYYY	Repayment Schedule	Loan Agreement Copy
Copy of Property Document *	List of Documents (LOD)*	Refund of excess EMI collected
☐ Interest Certificate	BNB Activation - OD A/c *BNB Annexure to be attached	☐ Loan Cancellation after disbursement
☐ Issuance of Foreclosure Quotation Please tick (✓) ☐ Sel	f Funded BT Proposed	Foreclosure Date: DDMMYYYYY
*Reason for Loan Closure		
Insurance Policy Copy/ COI Copy *For Policy Refund - Separate form to be filled	Original Property Papers *Applicable for closed Loan Accounts	Loan Closed - NOC required *Applicable for closed Loan Accounts
Other Refunds (Please specify)		
Refund to be credited A/c details Bank		Branch Branch
A/c No.		Code
Tranche disbursal request: Amount to be disbursed: Favouring: * List of Documents - DM, DRF, Cancel Cheque Copy, Technical Report	Mod	che No.: NEFT DD Cheque Account Transfer
☐ Other Request if any (Please Specify):		
Part Pre- Payment Request		
I/ We wish to make a part payment to reduce the principal our rescheduling my loan by: Reducing EMI and Tenor to be		accept my payment and proceed with r and EMI to be kept constant
	e or cheque to be attached	Cheque
	D D M M Y Y Y Y	
Cheque No: Bank Name Bank Name		Amount
RTGS/ NEFT/ IMPS: Amount	Transaction Reference No.	
Note: *Acceptance of request for change in terms/re-scheduling of lo SFB towards part payment charges(wherever applicable). The curren		



Request related to: _

LOAN SERVICE REQUEST FORM

We wish to change the instructions for EMBs payment from my existing mode of repayment to the revised mode as below: Revised Payment details: Shark Account No. Bank Account No. Drawn on Bank dated: Shark Account No. Shark	I/ We wish to change the instructions for FMIs navmer	nt from my existing mode of rensyment to th	e revised mode as helow:
Revised Payment details: Bank Name Bank Account No. Bank Account No. Drawn on Bank dated: Desire the sole discretion of Ujivan SFB. In case the not instalment falls due prior to the updation of revised instruction by the presented for payment. Foreclosure Payment Request CASA relationship Yes No If Yes, Please select Debit Mandate Cheque Dotter monitors or cheque to be attached Date of Receipt Debit Mandate If No, Mode of Payment (tick whichever applicable) Gheque/DD No: Bank Name Transaction Reference No. Amount If RTGS/ NEFT/ IMPS: Amount Transaction Reference No. The transaction Reference No. Amount Transaction Reference No. Transaction of necessary documentation by the borrower/co-borrower of the new payment of the country of the provention of the new payment of the country of the new payment of the country of the new payment of the new payment of the Customer (as per bank record "Seal & Signature o		_ ` _ `	
Bank Name Bank Name Bank Account No. Drawn on Bank dated: Date: Date			
*Note: The activation of revised instructions is at the sole discretion of Ujivan SFB. in case the next instalment fails due prior to the updation of revised instruction Ujivan SFB's record, the repayment already lodged with us will be presented for poyment. Foreclosure Payment Request		Bank Account No.	
*Note: The activation of revised instructions is at the sole discretion of Ujiyan SFB. In case the next instalment falls due prior to the updation of revised instruction Ujiyan SFB's record, the repopment already loaded with as will be presented for payment. Foreclosure Payment Request	Security Cheque Nos. Swap Cha	rges of Rs.	Drawn on Bank dated: DDMMYYYY
CASA relationship Yes			lls due prior to the updation of revised instruction
If No, Mode of Payment (tick whichever applicable) Cheque/DD No:	Foreclosure Payment Request		
Cheque/DD No: Bank Name Arrows Bank Name	•	· —	•
RTGS/ NEFT/ IMPS: Amount "Note: Ujjivan SFB reserves the right to revise/ reject the amount payable if at any time Ujjivan SFB is of the view that sources and documents submitted is/are inco. and /or inadequate. Ujjivan SFB shall act upon the instructions subject to internal approvals and execution of necessary documentation by the borrower/co-borrower. Cheque Book Re - Issuance (OD Accounts) o. of Cheque book/s to be issued: 1	If No, Mode of Payment (tick whichever applicable)		Date: DDMMYYYYY
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Cheque Book Re - Issuance (OD Accounts) In Charges if any may be debited from my/our account(s) In Charges if any may be debited from my/our account(s) In Charges wherever applicable please visit Ujivan SFB's website for details of Service charge & Fees. In Corresponding to the Customer (as per bank record "Seal & Signature wherever applicable or Profile Updation related requests, please use existing form. Signature of the Customer (as per bank record "Seal & Signature wherever applicable has been verified from the original KYC Document. I have read out and explained the contents of the request form to the customer in the language known to him/her austomer have understood the same and agreed to abide by all the guidelines mentioned in the form. Type of ID proof: Service Request No. Branch Official Name and Emp Code) Date of Receipt: DESIGNATION: SIGNATURE: SIGNATURE: SIGNATURE:	RTGS/ NEFT/ IMPS: Am <mark>ount </mark>	Transaction Reference No.	
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