DHFL
Changing Rules Changing Lives

Branch Code:

DISBURSEMENT REQUEST FORM FOR FIRST / SUBSEQUENT INSTALMENT

Application Number: Customer ID:

Loan Code: Branch Name:

COMMUNICATION ADDRESS

☐ My communication address is ☐ I wish to change my communication address as per below

Address Type: ☐ Residence Address ☐ Employment Address ☐ Property Address

Address Line 1:

Address Line 2:

Landmark: City:

State: Pincode:

CONTACT DETAILS

Mobile : (+91) Phone No.: (with STD Code) –

E-mail ID:

DISBURSEMENT DETAILS

Builder Demand / Requirement (self-construction / other cases)

☐ I have submitted original builder demand letter / requirement letter.

Disbursement required *:₹ .

Mode of payment: ☐ Cheque ☐ DD/PO ☐ NEFT/RTGS

Cheque Details:

Sr.No	Disbursement Cheque Required in Favour of (with a/c no.)	Amount ₹
Total Disbursement amount		

NEFT/RTGS details in favour of:

A/C Holder Name :

Bank Name :

Branch Name :

Account No :

IFSC Code : MICR No :

Amount ₹:

DECLARATION

I/We do hereby declare that the particulars and information given in the form are true and correct. I/We have submitted original receipts of my/our payment/s to builder/developer/seller along with this request.

Applicant/s Name: _____ _____ Applicant/s Signature

Date: D D M M Y Y Y Y Applicant/s Name: _____ _____ Applicant/s Signature

DISBURSEMENT REQUEST FORM FOR FIRST / SUBSEQUENT INSTALMENT - ACKNOWLEDGMENT

Application Number: Customer ID:

Loan Code: Branch Name:

1. The borrower and co-borrower/s, if any, are required to visit our office before 1st disbursement of the loan to sign the loan documents and supplementary loan documents in case of enhancement of loan.
2. You shall be required to pay Pre-EMI interest amount for the month when the first or subsequent disbursement takes place, on the amount/s disbursed. Please submit 4 cheques if only PART AMOUNT is being disbursed.
3. Please submit 36 postdated cheques for EMI's on the date of final disbursement and ensure that there are no Pre-EMI arrears in your account. In case you are opting for Electronic Clearing Facility (ECS) please bring 6 blank cheques along with you.
4. Please ensure that your own contribution (Total cost - DHFL loan) has been paid/spent in full before the disbursement request is made.
5. The disbursement shall be made only after Legal & Technical clearance of the property financed and after the applicable Fees/Service Tax has been paid in full.

Employee Name:

Employee No:

DHFL Seal

Employee Signature:_____