

DISBURSEMENT REQUEST FORM

To: Piramal Capital & Housing Finance Ltd. (PCHFL)

 Name of the Borrower _____

Loan Account Number: _____

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

Total Amount to be disbursed (in figures): ₹ _____

Amount to be disbursed (in words): ₹ _____

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						

Borrower Signature ⊗

We authorize PCHFL 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: Borrower 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. PCHFL does not directly or indirectly recommendor 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 Borrower shall hold harmless and indemnify PCHFL against any loss, damage, cost and claims caused to it as a result of acting on this declaration.

Date _____

Place _____

Name of the Borrower	Borrower Signature ⊗

Information for Borrowers:

- 1) Disbursement Cheque/ DD for Disbursement is to be collected on the day of intended disbursement date.
- 2) Interest shall begin to accrue in favour of PCHFL as and from the date of the disbursement of the loan. Disbursements shall be deemed to have been made to the Borrower on the date of the cheque or pay order, or on the date on which the loan amount is transferred by PCHFL to the designated account by RTGS/NEFT as the case may be. Interest on the loan will begin to accrue in favour of PCHFL from the date of cheque or pay order or the date of the RTGS/NEFT as the case may be, irrespective of the time taken in transit/collection/realization of the cheque by the Borrower or the payee of such cheque.