

DISBURSEMENT REQUEST FORM

To: Piramal Finance Ltd. (Formerly Piramal Capital & Housing Finance Ltd. ("Lender"))

Name(s) of the Borrower: _____

Loan Account Number: _____

Intended Date of Disbursement
(DD/MM/YY): _____

Total Amount to be Disbursed (in
figure): _____

Amount to be Disbursed (in word): _____

<u>Detail of Disbursement Mode</u>						
<u>Sr No</u>	<u>Cheque/ RTGS/NEFT</u>	<u>In favour of</u>	<u>Payable at</u>	<u>Bank</u>	<u>Bank Account No.</u>	<u>Amount (Rs.)</u>
<u>1</u>						
<u>2</u>						
<u>3</u>						
<u>4</u>						
<u>5</u>						
<u>Total</u>						

I/We authorised the Lender to deduct/ adjust pending process fees, pending charges/ fees, Broken period Interest, Pre EMI-Interest from above requested disbursement as the case may be.

I/We hereby understand and confirm that the aforesaid disbursement is being made by the Lender strictly on my /our instructions and at my/our instance in favour of the payee.

Disbursement of loan and insurance premium shall be deemed to have been made to me/us on the date of handover of the cheque or on the date on which the Loan Amount/Insurance amount is transferred by the Lender to the designated account as mentioned above through RTGS or any other mode of online transfer.

Interest on the Loan will begin to accrue in favour of the Lender from the date the cheque is handed over to the me/us. If the disbursement made by RTGS, interest would begin to accrue when the Loan Amount is credited to the designated account details whereof as mentioned above.

Date: _____ Place: _____

<u>Name of the Borrower</u>	<u>Borrower Signature</u>



Piramal Finance Ltd. (Formerly Piramal Capital & Housing Finance Ltd.)
a company incorporated under the provisions of the Companies Act 1956, having its registered office at Unit No-601, 6th Floor,
Piramal Amiti Building, Piramal Agastya Corporate Park, Kamani Junction, Opp. Fire Station, LBS Marg, Kurla (West), Mumbai - 400 070, CIN: U65910MH1984PLC032639 | www.piramalfinance.com