Form D+ : Loan Customer Request Form

(For RBL Bank use only)



	Jen-Allesle	d Document Proo				.n (v) ∝	JIGII AS AP		
Borrower Name :									
Registered Mobile No.:		Custome	er ID.:						
Co-Borrower Name :									
Registered Mobile No.:		Custome	er ID.:						
Loan Account No:								Fie	eld Mark () is mandato
Service Request Type									
Statement of Account (Period from to)	Repayment Sc	hedule	Balano	ce Confi	rmation		Modificat	ion in Interest Rate
List of Documents (LOD)		🗌 Rate Change L	_etter	🗌 Loan A	Agreeme	ent Copy		Copy of F	Property Documents
Inquiry for Full Prepayment (statement/) *Reason for Loan Closure							S (applicable accounts)		e Policy Related
Welcome letter		Interest certific (Provisional/Fi		ancial year				Loan clos	ed - NOC Related
UDYAM Number Updation:		Refund of Exce	ess EMI	/I Other refunds* (please specify)		GST Updation (* Mandatory provide GST registration Certficate)			
Refunds (if any) Bank	l			I	Bi	ranch:		, ,	
A/c No:		IFSC Co			D			Please attach c	opy of cancelled chequ
Photo and Signature updation	 	Other request							
(For Financial Inclusion customers only)			ii ariy (pieas	e specity)					
									:
Cash : Rs (I	Denominatio								
	erms/re-scheo blicable). The o n the date of r	n : Rs.2000 * duling of loan is at current EMI will cor	, Rs.500 the sole dis ntinue until t	* , R cretion of F he revised	s.200 * RBL Banı repayme	, F , k and su	s.100 * bject to neck are effected	, Rs.50 * _ essary paymer d in RBL Bank	, Rs.10 *) Ints made to RBL Bank is records. The revised
PAN Number : Note: Acceptance of request for change in te towards part payment charges(wherever app terms will reflect within 15 working days from RBL Bank's website for details of service charges	erms/re-scheo blicable). The o n the date of r	n : Rs.2000 * duling of loan is at current EMI will cor	, Rs.500 the sole dis ntinue until t	* , R cretion of F he revised	s.200 * RBL Banı repayme	, F , k and su	s.100 * bject to neck are effected	, Rs.50 * _ essary paymer d in RBL Bank	, Rs.10 *) Ints made to RBL Bank is records. The revised
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Full Pre-Payment								
* Details of Payment (applicable for Full Pre-payment/refund related	requests)							
1. Cheque No : Bank Name :	Αποι	int :	Date :					
2. Cheque No : Bank Name :	Amou	int:	Date :					
* Note: For full pre-payment, RBL Bank will only accept payment by Cheques /DD issued from the Borrower or Co borrower(s) RBL Bank account or payment instruments of other banks and reserves the right to reject instruments issued by third parties (other than borrower/co-borrower). RBL Bank reserves the right to revise /reject the amount payable if at any time RBL Bank is of the view that sources and documents submitted is/are incorrect and /or inadequate. RBL Bank shall act upon the instructions subject to internal approvals and execution of necessary documentation by the borrower/co-borrower.								
Cusi	tomer Confirmation							
I/We have voluntarily submitted the ID proofs to RBL Bank for the purpose of fulfilling the above request and infomation given by me in this form are true, accurate, complete, and upto date in all respects and I have not with-held any infomation. I/ We also authorise Bank's representative to contact us to seek further clarity on the service request. (service request do not require DND signoff).								
Customer Signature :	_ L							
Name of the Signatory :		(Indi	ividual/Proprietor /Partner/ Director)					
(For Office Hee Only)								
(For Office Use Only)								
I hereby certify that the customer/Authorised signatory/Bearer has KYC Document.	signed in my presence and the c	opy of KYC Proof	has been verfied from the original					
Type of ID proof	ID No)						
Customer Request received by (Branch Official Name and Emp Code)								
Branch Official Signature	<i>K</i>							
Date of Receipt								

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