## **Customer Request Form-Loans**

Barcode

Plea	ase Fill in BLOC	K Let	ters																																	
SR No													Date				D	D	$\mathbb{N}$	1 M	Y	Ý	Y	Y												
Customer Name																																				
Customer ID		Loar	n Aco	coun	ıt Nu	imbe	r																(Th	ie con ovided the lo	ntact in d will be ban acc	format upda	ion ted in									
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2.	Landline Num	ber (F	Res):													(01	ff):																			
3.	Email ID Upda (For e-statement i		tion): If	e-stu	atem	ents		tivated		sical sto		s will	he di	sabler	d for s	avings																				
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7.	Deliverables I	Relate	ed:																																	
	1. Stater	nent	of Acc	oun	t							6. Welcome Kit										11. NOC Related :														
	2. IT Certificate: Provisional Final				7. Loan Agreement Copy										a) Closure NOC b) CNG Kit NOC																					
	3. Repayı	ment	Sched	ule								8. Net Banking Related										c) Transfer NOC d) Insurance NOC														
	4. List / Copy of Documents					9. Insurance Policy Related										12. Insurance Policy Related																				
5. Original Documents					10. Foreclosure Statement										13. Foreclosure Statement																					
8.	Payment / Re								~																				•••							
						6. EMI Reloaded a) Payment b) Date Changed										-	8. Part Payment with effect on Tenure EMI																			
	2. Foreclosure Payment         3. For Swap/Closure Requests:         Old SPDC/PDC Required			-	c) EMI Amt Change d) EMI Star Date									9. Policy Cancellation Yes No Insurance Co. MLA/TATA/HDFC/Others																						
													⊢	10. Cancellation Cheque Received Yes No																						
	4. Charges Related			7.	7. ROI Conversion with effect on Tenure EMI								<b>NI</b> :	11. Original Policy Received Yes No																						
5. Refund Relateda) LNPPD Refundb) PF Refund					d Ap	Applicable for Cheque DD No									Amount ₹																					
c) Refund Excess EMI Collected d) Other Refund Payment (if any). Date of Cheque DD Bank Name																																				
	Refund if any Bank							A/c No Branch										IFSC Code																		
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Acknowledgment for Loan Account Number									
To be filled by Customer	To be filled by Bank Official								
Details of Instruments Submitted (if any):	This is to acknowledge the receipt of application for :								
Cheque/DD No.	Service Request No.								
Date of Cheque/DD	Amount ₹								
Amount Rs.	(if any, by Cheque/DD)								
Bank Name	Sign & Seal of Bank Officer								
Date									

## Please note : (APPLICABLE FOR PAYMENTS)

- 1) For partly disbursed cases If any disbursement, change in rate of interest or EMI cycle date or any prior part payment has been done in the current cycle, the payment will be applied in account after next due date. Till such time funds will reflect in excess in the loan account.
- 2) Payment deposited will first be adjusted towards over dues (EMI /cheque bounce / late payment charges), if any.
- 3) Once tenure is reduced due to Part payment; at a later date, increasing tenure by reducing EMI will not be permitted.
- 4) Part payment charges as applicable will be deducted for part payment. Please visit www.axisbank.com for schedule of charges.
- 5) Part payment will be adjusted as on the credit date of funds in your Loan a/c.

8. Other Requests: Change in Name Correction in Date of	Birth Others						
I/ We hereby take complete responsibility of the above listed request and confirm that all applicants are aware of the said request & have no objection.	Loan Centre Official name & Sign :						
Customer Signature:	Id proof type						

CRITICAL INPUT FORM (To be filled by Bank Official)										
1. EMI Related - Date Change or Amount Change:										
Old Date	Old EMI									
New Date	New EMI									
Broken Period Interest paid Rs	_vide Cheque No./DD:									
Tran ID if paid by Cash										
2. Waiver Approved if any Attached Provide Details :										
Mail Dated         D         M         Y         Y         Y	, Approved By									
3. Others (Specify)										

DIRECT DEBIT INSTRUCTIONS									
I / We authorize Axis Bank to debit my / our Axis Bank Saving account number									
for Rs and credit Loan account number									
towards Part Payment with effect on	t of overdues 🗌 Foreclosure 🗌 Charges								
I hereby declare that I have maintained sufficient balance in the account.									
Loan applicant									
Name & Signature									
Savings account holder									
Name & Signature									
Date									

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- 4) Part payment charges as applicable will be deducted for part payment. Please visit www.axisbank.com for schedule of charges.
- 5) Part payment will be adjusted as on the credit date of funds in your Loan a/c. For any queries :
  - Call centre: 1860-419-5555 or 1860-500-5555 (local charges apply)

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Online : www.axisbank.com/support

For your loan account details, Download Mobile App or Login to Internet Banking

