

CUSTOMER DETAILS

Loan Account No.*	<input type="text"/>	Date:	<input type="text"/>
Customer ID*	<input type="text"/>	Mobile No.* +	<input type="text"/>
Customer Name*	<input type="text"/>		
Co-Applicant Name	<input type="text"/>		
Email ID	<input type="text"/>		
Loan Account Type*	<input type="checkbox"/> MSME <input type="checkbox"/> Housing <input type="checkbox"/> Micro Mortgage <input type="checkbox"/> Vehicle Finance <input type="checkbox"/> Kisan Pragati Card/ Agri Enterprise Loan		

I/We hereby request/authorise to kindly provide the following for above captioned account:

SERVICE REQUEST TYPE

<input type="checkbox"/> Statement of Account	From <input type="text"/>	To <input type="text"/>
<input type="checkbox"/> Interest Certificate	<input checked="" type="checkbox"/> Annual / Provisional Interest Certificate	From <input type="text"/> To <input type="text"/>
<input type="checkbox"/> Photocopies of Property Document	<input type="checkbox"/> Original Property Papers <i>*Applicable for closed Loan A/C</i>	<input type="checkbox"/> Premium Refund Request <i>*Attach premium refund request form</i>
<input type="checkbox"/> Loan Card/Repayment Schedule	<input type="checkbox"/> List of Document (LOD)	<input type="checkbox"/> Copy of Loan Agreement/Sanction letter
<input type="checkbox"/> Insurance Policy Copy/COI Copy	<input type="checkbox"/> BNB Activation - OD A/C	<input type="checkbox"/> Instalment/interest clarification
<input type="checkbox"/> Account/Overdue clarification	<input type="checkbox"/> Cancellation of DD	<input type="checkbox"/> Undelivered Welcome Kit
<input type="checkbox"/> No Objection Certificate (NOC)	<input type="checkbox"/> Loan Cancellation after disbursement <i>Reason For Loan Cancellation:</i>	
<input type="checkbox"/> Tranche disbursement request: Amount to be disbursed: <input type="text"/>		
Tranche No.: <input type="text"/>		Favouring:
<input checked="" type="checkbox"/> Mode of Payment:		<input type="checkbox"/> NEFT <input type="checkbox"/> DD <input type="checkbox"/> Cheque
<i>*Additional documents required - DM, DRF, Cancel Cheque Copy, Technical Report and Approval as per DOA</i>		<input type="checkbox"/> Account Transfer
<input type="checkbox"/> Issuance of Foreclosure Quotation	Please tick (✓) <input type="checkbox"/> Own Fund <input type="checkbox"/> BT	Proposed Foreclosure Date: <input type="text"/>
<i>*Reason for Loan Closure</i>		
<input type="checkbox"/> Refund of excess EMI collected	Disputed Date: <input type="text"/>	Amount: <input type="text"/>

Registration/Modification of Repayment Mode

I/We wish to register for first time SI/NACH or change the instructions for EMIs payment from my existing mode of repayment to the revised mode as below:

New / Revised repayment Mode:

Standing Instruction
 NACH
 E-NACH
 Post dated Cheque

**Attach SI Form*
 **Attach Mandate Form*
 **UMRN No.*
 **Security Cheque Nos. (Attach Cheque copy)*

Bank Name:

Bank Account No. Swap Charges of Rs.

**Note: The activation of revised instructions is at the sole discretion of Ujjivan SFB. In case the next instalment falls due prior to the updation of revised instructions in Ujjivan SFB's record, the repayment already lodged with us will be presented for payment.*

Request for Extension/Switch to Fixed ROI Regime - Housing

Extension Of Tenure

**Attach the Annexure - Request Letter-Extension of ROI regime or Alterations and charges will be applicable as per SOC.*

Request for Enhancement in EMI/Tenure of loan - Housing

Extension Of Tenure
 Enhancement of EMI
 Enhancement of Both EMI & Tenure

**Attach the Annexure - Request Letter-Extension of ROI regime or Alterations and charges will be applicable as per SOC.*

Cheque Book Re-Issuance (OD / CC Accounts)

No. of Cheque book/s to be issued: 1 2 Leaves per book:

Note: This service is not applicable for Vehicle Finance.

