

# ASSET SERVICE REQUEST FORM



## CUSTOMER REQUEST FORM

Loan Account No.

Date        
D D M M Y Y Y Y

Customer Name

Product: ☐ Personal Loan ☐ Home Loan ☐ Business Loan ☐ Loan Against Property

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

## TELL US ABOUT THE DOCUMENTS REQUIRED (TICK WHICHEVER IS REQUIRED)

Provisional Interest Statement <input type="checkbox"/>	Statement of Account <input type="checkbox"/>	Balance Certificate <input type="checkbox"/>
Final Interest Statement <input type="checkbox"/> FY <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> to <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> D D M M Y Y Y Y
Repayment Schedule <input type="checkbox"/>	Copy of Loan Agreement <input type="checkbox"/>	NOC/Duplicate NOC <input type="checkbox"/>
Copy of Property Documents <input type="checkbox"/>	List of Documents <input type="checkbox"/>	Foreclosure Letter <input type="checkbox"/>

## TELL US ABOUT THE CHANGES/UPDATES YOU WOULD LIKE TO DO IN YOUR EXISTING LOAN

<b>Swap of Repayment Instrument</b> SI (Standing Instruction) to SI <input type="checkbox"/> SI to NACH <input type="checkbox"/> NACH to SI <input type="checkbox"/> NACH to NACH <input type="checkbox"/>	<b>Switching Interest Rate</b> Floating to Fixed Rate <input type="checkbox"/> Fixed to Floating Rate <input type="checkbox"/>
<b>Re-Pricing of existing loan</b> from _____% to _____%	<b>Product Conversion</b> My existing loan is _____ Please convert the same to _____
<b>Part Prepayment</b> EMI Change <input type="checkbox"/> Tenure Change <input type="checkbox"/> Amount (in Rs) <input type="checkbox"/>	<b>Foreclosure</b> Balance Transfer <input type="checkbox"/> Own Funds <input type="checkbox"/> Sale of Property <input type="checkbox"/> Internal Balance Transfer <input type="checkbox"/>
<b>Shift-In-EMI Due Date</b> From _____ to _____	<b>Charges Rs.</b> _____/- <b>Cheque No.:</b> _____ <b>Bank Name:</b> _____

Bearer Name

Bearer Signature

I hereby authorize and have no objection in the Bearer collecting the Account Summary Statement to the effect as mentioned above and also confirm the signature of the Bearer to be true & accurate. I the undersigned, have read, understood and agree to absolutely and unconditionally abide by and be bound by the Terms and Conditions displayed on website [www.idfcbank.com](http://www.idfcbank.com) as revised from time to time by IDFC Bank Limited, in relation to all of my accounts, for present and future, maintained/opened/to be maintained/to be opened with IDFC Bank Limited.

Signature of the Customer

## FOR BANK USE ONLY

Service Request No.

Employee ID

Name of the Branch Official

Sourcing Branch Code

Signature of the Branch Official