

## DISBURSAL REQUEST FORM (DRF)

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To,  
**Roha Housing Finance Private Limited (RHFPL)**  
 JJT House, Plot No. A/44-45, Road No. 2,  
 MIDC, Andheri East,  
 Mumbai 400093

Place: .....

Application / Loan Account No.: .....

Name of Applicant: .....

**Subject: Request for disbursal for Application / Loan account No. ....**

Dear Sir / Madam,

This is with reference to my loan facility sanctioned/ to be sanctioned by your office vide sanction letter dated ..... with regards to the above, I/We, the undersigned do hereby request you to issue my/our loan disbursal cheques as per the details given below:

Favouring 1	Favouring ..... Bank Name & A/c No. <input style="width: 100%;" type="text"/> Amount Rs. <input style="width: 80%;" type="text"/> Paise <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
Favouring 2	Favouring ..... Bank Name & A/c No. <input style="width: 100%;" type="text"/> Amount Rs. <input style="width: 80%;" type="text"/> Paise <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
Favouring 3	Favouring ..... Bank Name & A/c No. <input style="width: 100%;" type="text"/> Amount Rs. <input style="width: 80%;" type="text"/> Paise <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
Favouring 4	Favouring ..... Bank Name & A/c No. <input style="width: 100%;" type="text"/> Amount Rs. <input style="width: 80%;" type="text"/> Paise <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>
Favouring 5	Favouring ..... Bank Name & A/c No. <input style="width: 100%;" type="text"/> Amount Rs. <input style="width: 80%;" type="text"/> Paise <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/>

Client Signature

Client Signature

Signature of Borrower .....

Signature of Co-Borrower .....

**Instructions:**

1. Every cutting needs counter sign by Borrower/s & Co-Borrower/s. RHFPL will not be responsible for any change in "favouring" other than what is filled in this form.
2. In case of payment to more than 5(Five) persons/accounts, additional DRF sheet to be filled and submitted.
3. Where the payment request is in favour of other than the Borrower/s, a proper valid receipt against each such payment shall be submitted to RHFPL within 30 days of disbursal/ before the next disbursement whichever is later.