

## PREPAYMENT REQUEST FORM



To,

Date: - \_\_\_\_\_

The Manager,

ART Housing Finance (India) Limited

Loan Account No: \_\_\_\_\_

Product: \_\_\_\_\_

Dear Sir/Madam,

I/We has a running loan facility with your esteemed Organization and would like to make full pre-payment of Rs. \_\_\_\_\_ through DD/Cheque/RTGS as below in the said loan account.

I/We confirm that the amount due on prepayment: *(Tick one of the two options below)*

Is being paid by me/us, from our own funds. Payment is by Cheque/NEFT/RTGS from my/our

Bank Account No. \_\_\_\_\_ Bank Name: \_\_\_\_\_

DD/Cheque/UTR No.:- \_\_\_\_\_ DD/Cheque/RTGS Date: - \_\_\_\_\_

DD/Cheque/RTGS Amount: - \_\_\_\_\_ (in figure)

Also, specify the Source of above stated amount:

\_\_\_\_\_  
\_\_\_\_\_

Is being paid through a balance transfer to \_\_\_\_\_

\_\_\_\_\_  
(Name of Financier)

I/We are attaching here with the copy of Sanction Letter of BT bank / financier for reference and smooth processing in case of balance transfer only.

I/We are aware that:

- ✓ Any prepayment charges will be levied by AHFL subject to its applicability agreed in the loan T & C.
- ✓ Undertake that AHFL reserves the right to revise the amount payable at any time if it is found that the sources and documents submitted is /are incorrect and/ or inadequate.
- ✓ Interest will be charged till date of realization of funds in AHFL account.
- ✓ Other active loans as listed below and I/We am/are aware that the same needs to be closed by me/us for AHFL to release collateral security (ies).

Existing AHFL loan account numbers

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

I/We hereby authorize you to process the excess amount (if any), after prepayment of the aforesaid loans to our repayment account.

Yours Sincerely,

(Signature of Borrower/Co-Borrower)

Name & Address: - \_\_\_\_\_

\_\_\_\_\_

Contact # \_\_\_\_\_

\_\_\_\_\_