

**DISBURSEMENT REQUEST FORM****Credila's Application Number****Student Name****Student ID Number** *(if any)*
(provided by College / University)**Details of Disbursement Needed****Expected Date On Which The Disbursement Is Required****Please Provide Below Disbursement Details In Rupees OR US Dollar (Any One)**

	Amount in Rs.	Amount in US \$
A) For Tuition Fees Tick on Mode of Payment <input type="checkbox"/> Demand Draft <input type="checkbox"/> Wire Transfer <input type="checkbox"/> Refinance	_____	_____
B) Living Expenses Tick on Mode of Payment <input type="checkbox"/> Demand Draft <input type="checkbox"/> Wire Transfer <input type="checkbox"/> Travellers Cheque <input type="checkbox"/> Foreign Currency <input type="checkbox"/> Forex Travel Card <input type="checkbox"/> Refinance	_____	_____
Total Amount of Disbursement Required (A+B)	_____	_____
For Effecting Wire Transfer Provide Bank Details Of The Overseas Bank Account	University Bank Account Details	Students Overseas Bank Account Details
Name of Beneficiary		
Address of Beneficiary		
Bank Name		
Bank Address		
Routing Number		
Bank Account Number		
International Swift Code		

Note: Please ensure that you fill in the information correctly and completely. Any incomplete or incorrect field hold up or delay the disbursement process. In case of any query please feel free to call your branch relationship officer.**Borrower Signature:****Co-Borr 2 Signature:****Co-Borr 1 Signature:****Co-Borr 3 Signature:**