

		DISBURSEMENT REQUEST FORM	
Credila's Application Number			
Student Name			
Student ID Number <i>(if any)</i> (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:	