



SYSTEM INFORMATION

Please Refer To The Refund Policy And Supporting Documents Requirements On The VFS GLOBAL Website Before Proceeding...

Applicant Details

Applicant Name:	<input type="text" value="Tochukwu"/>
Applicant Surname:	<input type="text" value="Nwachukwu"/>
Applicant Reference Number:	<input type="text" value="TRR2693295"/>
Passport number:	<input type="text" value="A09904102"/>
Date of Refund Request:	<input type="text" value="30/05/2019"/>
Date of Appointment:	<input type="text" value="13/02/2019"/>

Payment Details

Online Mode of Payment:	<input type="text" value="Online"/>	Offline Mode of Payment:	<input type="text" value="0"/>
Total amount Paid Online:	<input type="text" value="2870.00"/>	Total amount Paid Offline:	<input type="text" value="0"/>
Online Payment Reference Number:	<input type="text" value="190687198"/>	Offline Payment Reference Number:	<input type="text" value="0"/>
Date of Online Payment:	<input type="text" value="11/02/2019"/>	Date of Offline Payment:	<input type="text" value="30/05/2019"/>

TO BE FILLED BY APPLICANT

Email ID: *	<input type="text" value="truetochnik@gmail.com"/>
Confirm Email ID: *	<input type="text" value="truetochnik@gmail.com"/>
Contact Number1: *	<input type="text" value="+27633641007"/>
Contact Number2: *	<input type="text" value="0658414007"/>
	<input type="text" value="Incorrect Category"/>
Primary Reason for Refund: *	New Applicant Reference Number: <input type="text" value="TRC2696215"/>
	Passport Number: <input type="text" value="A09904102"/>
	<input type="text" value="I filled the form for 'renewal' instead of 'change of condition'"/>
For us to gain further understanding, kindly elaborate in more detail the reason for your refund request: *	<div></div>

Amount to be refunded:

Bank Details:

For EFT and Pre-Payment at bank modes of Payments

Full Name Of Account Holder: *	<input type="text" value="Tochukwu Nwachukwu"/>
Bank Name: *	<input type="text" value="FNB"/>
Branch Code: *	<input type="text" value="250 655"/>
Account Number: *	<input type="text" value="62596229396"/>

For Credit/debit mode of Payments

Name On the Card: *	<input type="text" value="Tochukwu Nwachukwu"/>
Card Number:	<input type="text"/>

Required Documents

Required documents for proof of resubmission (if applicable)

- ICR (Submission receipt) Appointment letter of new application in .pdf format (if correct category application submitted)
- Proof of payment for the correct category submitted in .pdf or .jpeg format (if correct category application submitted)

Required Documents Should be Emailed to CRO_cro_dhasa@vfsglobal.com

Maximize size of all document to be emailed should be within 3 MB

- Proof of payment for incorrect category into .pdf or .jpeg format • Proof of payment for the correct category submitted into .pdf or .jpeg format (if correct category application submitted)
- Appointment letter of old application into .pdf format • Appointment letter of new application into .pdf format (if correct category application submitted)

Submit

Cancel

Save and Close