

| BABA SAI KRIPA COOP. (U) T/C SOCIETY LTD. | | | | | |
|---|----------------------|--------------------------|----------------------------|----------------------------|----------------------------|
| Name: _____ A/c No _____ Loan Amt. _____ Tenure _____ | | | | | |
| Check List For Loan Application and Transfer | | | | | |
| Sl. No. | Particular | Loanee (____) | Surety 1 (____) | Surety 2 (____) | Surety 3 (____) |
| 1 | Loan Form (Filled) | | | | |
| 2 | Loanee FNF Form | | | | |
| 3 | Surety Undertaking | X | | | |
| 4 | ECS-Form | | X | X | X |
| 5 | Photo | | X | X | X |
| 6 | Aadhar | | | | |
| 7 | Pan | | | | |
| 8 | Electricity Bill | | | | |
| 9 | Income Proof | | X | X | X |
| 10 | Rent Agreement | | X | X | X |
| 11 | Cheque | | X | X | X |
| 12 | Nominee ID | | X | X | X |
| 13 | Auto Debit | | ECS Amt. | | X |
| 14 | Address Verification | | | | |
| 15 | House Photo | | | | |
| 16 | Sign Matched | | | | |
| 17 | Share + CD Deposit | | | | |
| 18 | Loan Fee | | X | X | X |
| 19 | CWF | | X | X | X |

Name:

Employee/Reciver Signature

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