

FOSA ERRONEOUS REFUND FORM

I.....P/F NO.....
A/C NO.....KINDLY REQUEST TO BE REFUNDED
ERRONEOUS DEDUCTION FOR THE MONTH OF
YEARAS PER THE ATTACHED PAY SLIP.

SIGN.....CARD NO.....DATE.....

FOR OFFICIAL USE ONLY

A) MAGFOSA REFUNDS

THE CUSTOMER IS DUE FOR A REFUND OF KSH.....
(PRINC.KSH...../= INT KSH.....
FOR THE MONTH OF.....YEAR.....

B) DATA SECTION

KINDLY **STOP** LOAN /LOANS OF;

- 1.KSH...../= @KSH...../=PER MONTH
- 2.KSH...../= @KSH...../=PER MONTH
- 3.KSH...../= @KSH...../=PER MONTH

KINDLY FEED

A LOAN OF KSH...../= @KSH...../=PER MONTH
(PRINC.KSH...../= KSH...../=)

- a) THE CUSTOMER HAS CLEANED THE OUTSTANDING LOAN*
- b) THE OTHER LOAN IS RUNNING WELL*

PREPARED BY:

IN-CHARGE REFUNDS
MAGFOSA