

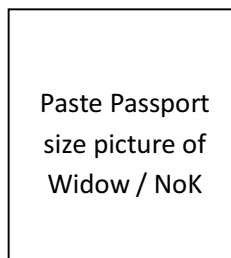
REHABILITATION GRANT UNDER FAS
PERFORMA FOR UTILISING NEFT FACILITY FOR TRASFER OF FAS GRANT
(Please return the Performa in original to this office. Scanned copies will not be accepted)

Case No./ Ser. No. : _____

1. I am willing that my FAS grant be transferred on-line (Yes / No) _____.
- In case you are **NOT WILLING** for On-line transfer of grant, you are not required to provide the following details.
 - In case you are willing for On-line transfer of grant, it is **MANDATORY** to attach a cancelled cheque from your cheque book bearing IFSC Code, Account No., Branch Address.
2. Bank Particulars (You can check from the bank for the following details if you are not sure about the same):
- (a) NoK Name : _____
- (b) IFSC Code : _____
- (c) Account No. : _____
- (d) Account Type : _____
- (e) Branch Address : _____
- _____
- _____
- _____
- (f) Mobile Phone No. : _____
- Or
- E-mail ID : _____
3. Cheque Book issued/ not issued _____ (to be filled by the Bank Manager)

Note : The Bank Manager to verify whether the A/c Holder has been issued Cheque Book or not.

(Signature of Bank Manager)



(Signature of NOK/ A/c Holder)

Stamp of Bank