

**Cheque Submission Form**

Important Instructions:

- Cheque should be crossed as “**Account Payee only.**”
- The Cheque should be drawn in favour of “**Reliance Commercial Finance**” Only.
- Please ensure that all corrections have been countersigned and amount in words and figures are the same.
- EMI Cheques to be dated as per your Repayment Schedule.

**CustomerDetails:**

Application No. _____ / LAN No. _____
Name of Applicant(s) _____

**Cheque Details:**

Sr. No	Cheque Numbers		No. of Cheques	Date of Cheque		Bank & Branch	Purpose (EMI/PF/AF/PEMI etc)	Amount of each Cheque
	From	To		From	To			
1								
2								
3								
4								
5								

I declare that, I have not given any cheques other than the ones mentioned above and all cheques are drawn in favour of “**Reliance Commercial Finance Limited**”

Name of the Applicant\* : \_\_\_\_\_

Signature of Applicant\* : \_\_\_\_\_

Date : \_\_\_\_\_

**Received by**

Name of Executive : \_\_\_\_\_

Name of DMA : \_\_\_\_\_

Signature of the Executive : \_\_\_\_\_

Date : \_\_\_\_\_

\* Name and Signature of the person providing the cheques to be taken in case they are from a person other than the applicant.