"REFUND OF DEPOSITS"

All students in the last trimester of final year of their course to fill the form giving their bank account particulars to enable the University to remit the amount of deposits with University. Please ensure that all particulars filled are correct before clicking 'UPDATE DATA'. This should be updated before the last date of their course. Please read the instructions before filling up. The login to be done by the student by entering his Student Permanent No. [10 digit- will be found on your fee receipt] and date of birth. The refunds will processed within 4 – 5 weeks after convocation subject to clearances from all departments.

FIRST SCREEN:

FW: Adobe production form for RTGS bank details capturing - Message (HTML)

FICA_Production.pdf - Adobe Reader

File   Edit   View   Window   Help

1 / 1   100%

Tools   Sign   Comment   Extended

⚠ Some features have been disabled to avoid potential security risks. Only enable these features if you trust this document.   Options ▾   Help

Click on Sign to add text and place signature on a PDF File.

BANK DETAIL UPDATION FORM

Student Permanent Number 1000063942   Date   12/06/2013

Beneficiary Name*

Beneficiary name should be student own name or parents name, no other name will be allowed.No Mr. /Mrs. /Dr. or no special character like dot or hyphen (. - ,)

Bank name   Branch*

Enter Full bank name not Short form   Enter full Branch name eq BORIVALI-(W)

Beneficiary Account No*.   Type of Account*

If account No Begin with Zero enter zeros also.

IFSC Code*   Payment Type*   NEFT

Country   India   State

City   Email Id

UPDATE BANK DETAIL

🏁 start   Inbox - Microsoft Out...   FW: Adobe productio...   7 SAP Logon for Wi...   mq13-14.xls [Compa...   FICA_Production.pdf ...   4:33 PM