

**FORMAT FOR GETTING REFUND ONLINE PAYMENT**

NAME OF STUDENT \_\_\_\_\_

FATHER'S NAME \_\_\_\_\_

BRANCH \_\_\_\_\_

COLLEGE ROLL NO/ UNIV. ROLL NO. \_\_\_\_\_

STUDENT MOBILE NUMBER \_\_\_\_\_

TRANSACTION ID NUMBER \_\_\_\_\_

PAYMENT ID NUMBER \_\_\_\_\_

DATE OF TRANSACTION \_\_\_\_\_

AMOUNT DEPOSITED \_\_\_\_\_

.....

**BANK DETAILS**

SAVING BANK ACCOUNT NO. \_\_\_\_\_

IFSC CODE \_\_\_\_\_

NAME OF ACCOUNT HOLDER \_\_\_\_\_

BANK NAME AND ADDRESS \_\_\_\_\_

SIGNATURE

ENCL: ORIGINAL PAYMENT SLIP

Submitted to Account Department