

Return Reg. Sr. No. _____

Group No. _____

Re-Credit Intimation No. _____

RE ISSUE PROFORMA

To,

The Regional Provident Fund Commissioner,
Employees' Provident Fund Organisation,
Regional Office, Bandra,
Mumbai 400 051.

Sub: Request for re-authorisation of returned cheques/Money Order / *NEFT*
in respect of Shri./Smt./Kum. _____
bearing P.F. A/c. No. MH/ _____

Sir/Madam,

Cheque/Money Order towards settlement of my Provident Fund/Family Pension Fund amount has not been credited to my S. B. A/c./received by me and the same has been returned back due to some reason. Now I have made the necessary correction/changes and request you to kindly re-issue the amount. My Bank details are as under:-

1. Saving Bank A/c. No. : _____
2. Name of the Bank : _____
3. Branch : _____
4. Full Address of Bank : _____

5. Residential Address : _____

Yours Faithfully

(Signature of the member)

I hereby Identify & certify that the applicant has signed/thumb impressed before me.

Signature of Employer/Authorised
Official with office seal