



NEW CONNECTION REFUND REQUEST FORM

DATE OF REFUND REQUEST:		MOBILE NO:	
APPLICANT NAME:		UPAN/NOTIFICATION:	
ADDRESS:			
SECTION NAME:		AMOUNT PAID:	
SUB DIVISION NAME:		DATE OF PAYMENT:	
DIVISION NAME:		REQUESTED BY:	
BANK NAME*		ACCOUNT NUMBER*	
IFSC CODE*		ACCOUNT TYPE*	SAVINGS/CURRENT
MODE OF PAYMENT	ONLINE / OFFLINE	REFUND MODE	ONLINE / OFFLINE

DECLARATION BY APPLICANT

I,....., Understand

1. That no refund will be provided for Inspection fee, Processing fee and GST amount.
2. I hereby declare that bank account details that are being furnished / Uploaded by me is correct and is in my name. I shall be solely responsible if there any loss on account of the same. (*Applicable for Offline refund whether the payment is made online or offline)
3. That Refund will be provided in the same account through which the payment was made (Applicable for Online refund where the payment is made through online mode)

(Signature of Applicant)

Documents to be attached along the form.

1. For online refund:
 - a. Applicant ID proof (only in case customer is applying offline through customer touch point)
2. For Offline refund:
 - a. Applicant ID proof
 - b. Cancelled cheque or copy of Bank Passbook or Bank Statement

Note:

1. Offline payment means payment made at TPCODL counters/ TPCODL Bank account. Online payment means payment made at MO-Bidyut / TPCODL website.
2. Online refund means refund of online payment made in the same account through which the payment was made. Offline refund means refund of amount in the bank account shared by consumer
3. If the date of refund application is more than 150 days from date of payment, only offline refund is applicable for online payment.