ONLINE FUND TRANSFER (RTGS/NEFT/SWIFT) CONFIRMATION FOR SUBMISSION BY OUR CUSTOMERS

BRIGADE
Building Positive Experiences

BCV
Building Communities & Value

BPPL

Brigade Group
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ONLINE PAYMENT DETAILS

INSTRUCTIONS:
- Under RERA every project will have a separate bank account for customer collections. To ensure your payments are credited to the correct account, we request co-operation in complying with this requirement.
- All customers doing online transfer of funds need to submit this form with transfer confirmation details to avail credit for the funds transferred.
- The respective bank details are mentioned in the Invoice/Demand Letter sent to you by email from our CRM Team.

	First Name*	Initial	Surname*
1st Applicant Name* Mr ☐ Ms ☐			

	First Name	Initial	Surname
2nd Applicant Name Mr ☐ Ms ☐			

Enter the Project Name

Brigade project name* _____

Block/Tower* _____ Apartment no.* _____

Transaction type(RTGS/NEFT/SWIFT)* _____

Amount transferred (in Digits)* _____

In words* _____

Date of remittance* _____

Transaction reference/UTR reference no.* _____

Customer bank used for funds transfer* _____

Branch name* _____

E-mail* : _____   Mobile No* : _____

Date : _____

Place: _____   Signature of Customer*: _____

NOTE:
- This information can be submitted online at http://www.brigadegroup.com/residential/helpful-tools/electronic-fund-transfer
- If preferred, customer can take printout & fill manually by pen, scan the form & email to eft@brigadegroup.com.
- If you are having any issues submitting this information, please contact us at feedback@brigadegroup.com or Toll free feedback number 1800-102-9977.