

MAURITIUS HOUSING COMPANY LTD SAVING ACCOUNT – CASH CLOSURE FORM(UPTO RS10,000)

HOUSING COMPANY LTD	Date C C C C
MAIN ACCOUNT HOLDER DETAIL	JOINT HOLDER DETAIL
CIF Title Mr Mrs Miss Minor	CIF Title Mr Mrs Miss Minor
Surname	Surname
Other Name	Other Name
NID CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	NID CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC
I/We wish to close the Saving account	
Amount Rs	Mobile Num
MODE OF OPERATION	
Operated by all account holders Operated by either account hold	ers Operated by Guardian Operated by Proxy
To be filled if operated by guardian or proxy selected	
CIF Mr/Mrs/Miss	NID
CASH PAYMENT	
I/We acknowledge receiving the sum of MUR	
in cash on	
MAIN ACCOUNT HOLDER	JOINT HOLDER /PROXY/GUARDIAN
	JOINT HOLDER /PROXY/GUARDIAN
MAIN ACCOUNT HOLDER	JOINT HOLDER /PROXY/GUARDIAN NID
MAIN ACCOUNT HOLDER	
MAIN ACCOUNT HOLDER	NID CCCCCC
NID OFFICE USE	NID C C C C C C C C C C C C C C C C C C C
MAIN ACCOUNT HOLDER NID OFFICE USE AMOUNT APPROVED	-FRONT OFFICE LOAN DETAILS
NID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify	-FRONT OFFICE LOAN DETAILS
MAIN ACCOUNT HOLDER NID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify Available balance	-FRONT OFFICE LOAN DETAILS
MAIN ACCOUNT HOLDER OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify MUR	-FRONT OFFICE LOAN DETAILS
MAIN ACCOUNT HOLDER WID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify MUR AMOUNT PAYABLE	NID CONDETAILS LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:/
MAIN ACCOUNT HOLDER MID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date Approved Total Approved Prepared by Date Approved Total Approved Total Amount Payable	PRONT OFFICE LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:// VERIFICATION CHECK LIST ID checked Bank ac no confirmed against ID Scan Document confirmed against ID Date
MAIN ACCOUNT HOLDER MID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date Approved Total Approved Prepared by Date Approved Total Approved Total Amount Payable	NID LOAN DETAILS LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:/ VERIFICATION CHECK LIST ID checked Bank ac no confirmed Signature verified against ID Scan Document
MAIN ACCOUNT HOLDER MID OFFICE USE AMOUNT APPROVED Saving ac status Active If others specify MUR Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date App	PRONT OFFICE LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date://



MAURITIUS HOUSING COMPANY LTD SAVING ACCOUNT – WITHDRAWAL/CLOSURE FORM(ABOVE RS10,000) Date

MAIN ACCOUNT HOLDER DETAIL	JOINT HOLDER DETAIL	
CIF Title Mr _ Mrs _ Miss _ Minor _	CIF Title Mr Mrs Miss Minor	
Surname	Surname	
Other Name	Other Name	
NID C C C C C C C C C C C C C C C C C C C	NID CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	
I/We wish to withdraw or close the SAVING account		
Amount Rs	Mobile Num	
MODE OF OPERATION		
Operated by all account holders Operated by either account holder	s 🔲 Operated by Guardiar 🔲 Operated by Proxነ 🔲	
To be filled if operated by guardian or proxy selected		
CIF Mr/Mrs/Miss	NID	
MODE OF PAYMENT		
Bank Transfer	OTHERS	
Please credit Bank A/c No		
	Cheque 🗍	
in the name of Mr/Mrs/Miss		
CUSTOMER	DECLARATION	
I/we declare that all information provided above are true and correct.		
MAIN ACCOUNT HOLDER		
	JOINT HOLDER /PROXY/GUARDIAN	
	JOINT HOLDER /PROXY/GUARDIAN	
	JOINT HOLDER /PROXY/GUARDIAN	
OFFICE USE-	FRONT OFFICE	
	FRONT OFFICE LOAN DETAILS	
OFFICE USE-	FRONT OFFICE	
OFFICE USE-	FRONT OFFICE LOAN DETAILS	
OFFICE USE- AMOUNT APPROVED Saving ac status Active If others specify	FRONT OFFICE LOAN DETAILS	
AMOUNT APPROVED Saving ac status Active If others specify Available balance	FRONT OFFICE LOAN DETAILS	
AMOUNT APPROVED Saving ac status Active If others specify	Loan acc no FRD Arrears amount Arrears officer signature Date://	
Saving ac status Active If others specify Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT	LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date://	
Saving ac status Active If others specify Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED	LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date://	
Saving ac status Active If others specify Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date Appr	LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:// VERIFICATION CHECK LIST ID checked Bank ac no confirmed Signature verified against ID Scan Document Date Date Date	
Saving ac status Active If others specify Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date Appr	LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:// VERIFICATION CHECK LIST ID checked Bank ac no confirmed Signature verified against ID Scan Document	
Saving ac status Active If others specify Available balance MUR AMOUNT PAYABLE INTEREST ACCRUED TOTAL AMOUNT PAYABLE Prepared by Date Appr OFFICE	LOAN DETAILS Loan acc no FRD Arrears amount Arrears officer signature Date:/ VERIFICATION CHECK LIST ID checked Bank ac no confirmed Signature verified against ID Scan Document Date Date Date	



MAURITIUS HOUSING COMPANY LTD SAVING ACCOUNT – CLOSURE BY HEIRS

We the undersigned, heirs of late Mr/Mrs/Miss would like		
to close the SAVING account held by the deceased.		
TO BE FILLED IF AMOUNT LESS THAN Rs10,000/-		
We the undersigned authorise MHC Ltd to issue cheque representing closure proceeds amounting to MUR		
to the order of Mr/Mrs/Miss	bearing NID	
HEIRS	DETAILS	
Title Mr Mrs Miss Minor	Title Mr Mrs Miss Minor	
Surname	Surname	
Other Name	Other Name	
NID COOCOOO	NID CCCCCCCCC	
Signature	Signature	
Title Mr Mrs Miss Minor	Title Mr Mrs Miss Minor	
Surname	Surname	
Other Name	Other Name	
NID CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	NID CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	
Signature	Signature	
OFFICE USE-I	FRONT OFFICE	
I Mr/Mrs/Miss	certify that signature/s of heir/s has/have been made in my presence.	
	Signature	
AMOUNT APPROVED	LOAN DETAILS	
Saving ac status Active If others specify	Loan acc no FRD Arrears amount	
Available balance		
MUR		
AMOUNT PAYABLE	Arrears officer signature	
INTEREST ACCRUED	VERIFICATION CHECK LIST	
TOTAL AMOUNT PAYABLE	Heirs ID Signature verified Death certificate Affidavit	
Prepared by Date Approved for payment by OPC Date Date		
OFFICE USE-OPC		
Date ac debited Payment mode		
Processed by Date Approved by Date		