

(Format for Claiming Reimbursement by Acquirer Bank / Non-bank – on letterhead)

The Regional Director

Mumbai Regional Office

Reserve Bank of India

Madam / Dear Sir,

Support from PIDF for Deployment of Acceptance Devices – First Reimbursement

Please refer to our project proposal no. _____ dated _____. The details of deployment of acceptance devices are as below:

Sl. No.	Type of Device (Physical / Digital / Contemporary)	No. of Units (PM SVANIdhi and PM Vishwakarma beneficiaries) for Tier 1 & 2 centres	No. of Units for Tier 3 & 4 centres	No. of Units for Tier 5 & 6 centres	No. of Units for North-Eastern States	No. of Units for UTs of J&K and Ladakh	Unit Rate (₹)	Unit Operating Cost (₹)	Total Financial Outlay net of Input tax Credit Received / Receivable (₹)	75 % of Eligible Amount for Support (₹)

2. We have implemented the project and succeeded in installing _____, _____, _____, _____ and _____ physical devices in the locations in Tier 1 & 2, Tier 3 & 4, Tier 5 & 6, North Eastern States and Union Territories of Jammu and Kashmir, and Ladakh, respectively. We have installed _____, _____, _____, _____ and _____ digital devices in these locations respectively. Also, we have installed _____, _____, _____, _____ and _____ other contemporary devices in these locations respectively.

3. We certify that there is no duplication of claims from other schemes.

4. We certify that the devices, for which the claim is submitted, are deployed at merchants who were not terminalised.

5. We submit a claim for reimbursement 75% subsidy of ₹/- . The claim submitted is as per deployment done till (date).

6. We submit that this amount has been paid to the vendor.

Authorised Signatory 1

Authorised Signatory 2

Name

Name

Designation

Designation

Address and Contact No.

Address and Contact No.

Encl.: as above