# Withdrawal form for Tier II account under NPS

(Please fill all the details in CAPITAL LETTERS & in BLACK INK only.)

**For POP-SP use:**

POP-SP Registration No.:_____

Receipt No.: | | | | | | | | | | | | | | | | |

Entered By: _____ Date: _____

Verified By: _____ Date: _____

Date : | | | | | | |

Acknowledgement Number : | | | | | | | | | | |
(Generated by NPSCAN)

Sir/Madam,

I hereby submit withdrawal request for Tier II and give below the necessary details:

PRAN *: | | | | | | | | | | | | |

Name of the Subscriber *: _____

**Type of withdrawal* (Please Tick):**

Partial Withdrawal ☐ Amount to be withdrawn: ☐
(In Figures)

Amount in words : _____

Complete Withdrawal ☐

Preferred Mode of Withdrawal* ECS ☐ Account Payee Cheque ☐
(Refer to Instruction No. 7)

I _____ , the applicant, do hereby declare that Information stated above is true to the best of my information & belief.

Date : | | | | | | | |
D D M M Y Y Y Y

Signature/ Thumb Impression of the Subscriber

| **TO BE FILLED/ATTESTED BY POP-SP** | |
|---|---|
| **Rubber Stamp of the POP-SP** | **Name and Signature of the POP-SP** |

**Instruction for filling the Form:**

1. All fields marked with * are mandatory. All dates should be in DDMMYYYY format.
2. The Subscriber shall submit the application only to the POP-SP with which they are currently registered with CRA for Tier 1I
3. Before submitting the withdrawal form, Subscriber should ensure that the Subscriber's bank account is active. If he/she intends to make any correction in the details he/she can submit Subscriber Details Change Request and should get all the details updated prior to submission of withdrawal request form.
4. In case of complete withdrawal, the total contributions under Tier II will be remitted to the Subscriber.
5. Partial withdrawal request shall be rejected if sufficient balance is not available in Subscriber's Tier II account.
6. Withdrawal amount received after the execution of the withdrawal request can be different from the requested amount to the extent of difference in NAV of two different days.
7. (i). In case of ECS, the amount shall be directly credited to the bank account of the subscriber as per details available in the CRA database
   (ii). In case of account payee cheque, it shall be sent to the present address of the subscriber registered in the CRA. The Trustee Bank shall deduct the postal charges, as applicable, and forward the cheque for the net amount to the subscriber.