

**(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 Acceptance Device (Physical / Digital)	No. of Units for Tier 3 & 4 centres	No. of Units for Tier 5 & 6 centres	No. of Units for North-Eastern States	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 acceptance devices in the locations in Tier 3 & 4, Tier 5 & 6 and North Eastern States, respectively. Also, we have installed ....., ..... and ..... digital acceptance devices in these locations respectively.

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

4. We certify that the acceptance devices, for which the claim is submitted, are interoperable and fulfil following performance criteria during ..... (period):

Minimum Usage: 50 transactions over 90 days;

Active Status: 10 days over the above 90-day period.

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

Name

Designation

Address and Contact No.

Encl.: as above

Authorised Signatory 2

Name

Designation

Address and Contact No.