

Notice for De-activation of Refund due to guideline change

Dated: 22nd March 2019

Dear Training Partner/Training Centre,

Please note that the refund related request from Training Providers and Training Centres will only be accepted till **30th April 2019**. Post 30th April 2019, the refund option for “Refund due to guideline change” will be de-activated from your dashboards.

This notice to be read in conjunction with the notice:

<http://smart.nsdcindia.org/img/Notice%20for%20operationalization%20of%20Guidelines%20released%20on%206th%20July%202018.pdf>, dated 17th July 2018 regarding treatment of application and applicable refund for eligible TCs.

The refund process steps are as follows:

Step I: Please Login and Apply for refund on TC dashboard.

Step II: Share Bank Account Details and Scanned copy of Cancelled Cheque

- Account Holder Name – “TP/TC name”
- Account Number
- IFSC Code
- Bank Name
- Branch

Please submit the details with e-Declaration (*on “Apply for Refund” tab in TC Dashboard*).

Step III: Submitted details by TC need to be approved by TP through TP Dashboard.

Due to high volume of applications processing of Refunds will start within 30-45 days from the date of approval by TP.