



**CROSS-BORDER**  
ROAD TRANSPORT AGENCY

### APPLICATION FOR A PERMIT REFUND

Date of Application: \_\_\_\_\_

Client's C-brta A/c Number (if any) \_\_\_\_\_

Reason for the : \_\_\_\_\_  
Request \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of permit applied for : \_\_\_\_\_  
e.g. (3months goods, temporary passengers)

Refund Amount:(Which should be the client's balance on date of application)R \_\_\_\_\_

( Note that the application fee and any related bank charges paid by C-brta (if any) are not refundable)

Bank:

Account Name:

Account No:

Branch Code:

Branch Name:


(Cross Border - Road Transport Agency accepts no responsibility for funds paid into wrong accounts as a result of the clients' incorrect information submitted) Clients must together with the completed refund form either submit: (a) written out and stamped bank confirmation of correctness of the banking details not older than 3 months ( b) a bank statement also not older than 3 months. ( c) a cancelled cheque bearing the same bank details as disclosed on the application form .

Requested by : (which should be a duly authorised person per C-brta information held)

Name Print: \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

**Regulatory Recommendation:**

Recommended by : \_\_\_\_\_ Date : \_\_\_\_\_