**AFGIS - 234**

## EX-GRATIA PAYMENT
## PART – I

Service No_____Rank_____Name_____
Branch/Trade_____ Unit _____
Date of Birth_____ Date of Commission / Enrolment_____.

I have been permanently grounded wef _____ as per Air HQ letter No Air HQ/21901/_____/PO3(D) dated _____ . Copy of POR No _____ dated _____ is hereby enclosed.

The Ex-gratia amount is to be credited to my bank account given below:

| | |
|---|---|
| Name of A/c Holder as per Bank | |
| Bank Account No | |
| Name of Bank | |
| Branch Address | |
| IFSC Code | |

(Please attach cancelled cheque and copy of front page of pass book of same account showing Account No, Name & IFSC Code of above bank).

Telephone / Mobile No _____ Signature

## PRE-RECEIPT

Received Rs._____ (Rupees_____ _____) being the EX-GRATIA payment admissible under Air Force Group Insurance Scheme.

Affix Rs. One Revenue Stamp

Date :_____

## PART II

### REMARKS OF UNIT ADJUTANT

The above mentioned Aircrew Officer/Airmen is not in receipt of flying pay wef_____ as mentioned in POR No_____ dated _____ and retained in IAF in_____ branch vide letter No _____ dated_____

Date : Adjutant

### REMARKS OF SMO

The cause for permanently unfit for flying duties as stated above by the Officer/ Airmen is due to medical reasons. The present medical category of the Officer/Airman is _____ and declared permanently medically unfit for flying duties wef_____.

Date : SMO

**RECOMMENDATION OF STATION COMMANDER**

Recommended / Not Recommended

Date : Signature

**REMARKS OF DGMS (Air) AT AIR HEAD QUARTERS**
**AFRO (Medical Wing) for Airmen**

Date : Signature