

## Refund of Care & Maintenance Funds Balance

This form must be completed by the U.S. Tie. For assistance, please contact [CMDeposit@hias-vienna.at](mailto:CMDeposit@hias-vienna.at)

Per the terms of the Care and Maintenance Agreement (and Addendum(s), if applicable), you are requested to confirm your bank details for the refund of the Care & Maintenance Funds **balance**.

The balance is comprised of the Guarantee Hold, funds not disbursed to the Applicant in the transit country, minus all fees (including, but not limited to, health insurance, residency cards) and any other debt to third parties settled by RSC Austria on behalf of the Applicants.

Complete all sections below. Fill out only one form per case. After signing, scan and email this form to [CMDeposit@hias-vienna.at](mailto:CMDeposit@hias-vienna.at). We recommend encrypting this form before sending.

Care & Maintenance funds will be returned by wiretransfer to the U.S. Tie who signed the Care & Maintenance Agreement and made the deposit. The refund process takes generally 2-3 months from the time RSC Austria receives the information and any additional required documentation.

List the case number and name of the principal applicant to be refunded in block letters:

| Case Number | Name of Principal Applicant |
|-------------|-----------------------------|
|             |                             |

Provide your bank details below in block letters:

|  |
|--|
| <b>Payee Name:</b>   |
| <b>Payee Address:</b>  |
| <b>Bank Name:</b>  |
| <b>Bank Account:</b>   |
| <b>Bank Routing Number:</b>  |
| <b>Type of Account:</b> <input type="checkbox"/> Checking <input type="checkbox"/> Savings |

Date \_\_\_\_\_

U.S. Tie Signature \_\_\_\_\_

U.S. Tie Printed Name \_\_\_\_\_

**Please attach a bank letter, a voided check, or a screenshot of your banking information from your bank app to this form to avoid banking processing errors.**