

Here is a step-by-step guide on how to refund:

Refund Process Checklist

1. Application for Refund: Make an application to the Director General (DG) PHA for refund, stating the reason for refund.
2. Submission of Deposit Slips: Attach all original deposit slips related to the plot.
3. CNIC Copy: Attach a copy of your CNIC (National Identity Card).
4. Submission to DG KPHA: Submit the application, deposit slips, and CNIC copy to the DG PHA office.
5. Verification Process: DG KPHA Finance Wings will verify the documents and process the refund request of concerned Estate Management File
6. Refund Approval: DG KPHA will approve the refund request.
7. Refund Disbursement: Refund will be disbursed through a crossed cheque or bank transfer in the name of the applicant.