

TRADING / DEMAT ACCOUNT DETAILS ADDITION / MODIFICATION REQUEST FORM

CLIENT CODE

DATE ____ / ____ / 20____

BO ID **1 2 0 7 6 5 0 0**

CLIENT NAME: _____

Dear Sir,

I/We request you to update the following details in your records for the above mentioned Client code

Bank Details**DP Details****ADDITION / MODIFICATION OF BANK DETAILS****Existing Details****New Details**

A/C Nos: _____

A/C Type: _____

Bank Name: _____

Branch: _____

MICR: _____

IFSC Code (RTGS / NEFT) : _____

(Mandatory for non SBI Account)

Document : Bank Pass Book / Statement Cancelled Cheque Leaf (If more than one bank account, provide details on a separate sheet)

ADDITION / MODIFICATION OF DP DETAILS**Existing Details****New Details**

First Holder _____

Second Holder _____

Third Holder _____

DP ID _____

Client ID _____

Document: Copy of Holding statement Client Master. (If more than one DP / Client ID , provide details on a separate sheet)

I/We hereby declare that the details furnished above are true and correct to the best of my/our knowledge and belief and I/We undertake to inform you of any changes therein immediately in writing.

Place

DATE ____ / ____ / 20____

Signature (Clients)

Copies of the documents may be obtained after due verification and certification by the client with the originals thereof