

Signature (Clients)

## TRADING / DEMAT ACCOUNT DETAILS ADDITION / MODIFICATION REQUEST FORM DATE\_\_\_/\_\_\_/20\_\_\_\_ **CLIENT CODE BO ID** 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 DPID Client ID Client Master. (If more than one DP / Client ID , provide details on a separate sheet) Document: Copy of Holding statement 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

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

you of any changes therein immediately in writing.

Place

DATE\_\_\_/\_\_\_/20\_\_\_\_