dojis

TRADING ACCOUNT DETAILS ADDITION / MODIFICATION REQUEST FORM

CLIENT CODE:

CLIENT NAME:

Dear Sir,

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

Bank Details

	Existing Details	New Details
Account Number		
Account Type		
Bank Name		
Branch		
MICR		
IFSC Code (RTGS / NEFT) (Mandatory for non SBI Account)		
Document : Bank Pass Book / Statement (last 6 months statement) ☐ Cancelled Cheque Leaf (If more than one bank account, provide details on a separate sheet) ☐		
Existing bank : Addition ☐ Deletion ☐ New Account : Primary(Payout credit to this account) ☐ Secondary ☐		
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		

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

For OFFICE USE ONLY

Client Id		Date:	
Request given for			
Receiver name and Sign			