

UPDATION OF BANK / DEMAT ACCOUNT RELATED DETAILS

FOR INDIVIDUALS & NON-INDIVIDUALS

NAME OF CLIENT:				Client Code:	
A. BANK ACCOUNT(S) DETAILS : PRIMARY / SECONDARY (Please Tick The Relevant)					
Bank Name	Branch address	Bank Account Number(s)	Account Type:	MICR Number	IFSC code
❖ Mention - Saving/Current/ Others-In case of NRI/NRE/NRO for Account Type					

B. DEPOSITORY ACCOUNT(S) DETAILS : PRIMARY / SECONDARY (Please Tick The Relevant)				
Depository Participant Name	Depository Name (NSDL/CDSL)	Beneficiary name	DP ID	Beneficiary ID (BO ID)

DECLARATION

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 case any of the above information is found to be false or untrue or misleading or misrepresenting, I am/we are aware that I/we may be held liable for it.

Signature of Client / (All) Authorized Signatory (ies)		Signature of Client / (All) Authorized Signatory (ies)	
Place:	Date:	Place:	Date:

FOR OFFICE USE ONLY

We have given/sent the client a copy of the Bank / Demat Account Updation details requested by the client above.

Name of Authorized Signatory		Signature of the Authorized Signatory	Seal/Stamp
Date			
Place			

UCC of Client:	Name of Employee	Employee Code	Signature of Employee
Documents Verified With Originals & In-Person Verification Done by Relationship Manager			
Processed & Updated By:			

INSTRUCTIONS/ CHECK LIST

- ❖ Copy of cancelled cheque leaf/ pass book/bank statement specifying name of the constituent, MICR Code or/and IFSC Code of the bank should be submitted.
- ❖ Demat Master or recent holding statement issued by DP bearing name of the client.