

5paisa Capital Limited

Sun Infotech Park, 1st Floor, Plot No.B-23, Road No 16V, MIDC, Thane Industrial Area, Wagle Estate, Thane, Maharashtra 400604 • Tel: + 91 89766 89766 • E-mail: support@5paisa.com

CDSL DP ID: 12082500

Change of Bank details (Addition/ Change/ Removal)



(Please fill all the details in BLOCK LETTERS in English)

CHANGE FOR ☐ Only Trading A/c ☐ Only Demat A/c ☐ Both (Please Tick (✓) whichever is applicable)

SEGMENT ☐ Cash & F&O ☐ Currency (Please Tick (✓) whichever is applicable)

Application No.

Date: / /

Login ID: (For Trading A/C)

CDSL Client ID: 12082500 - (For Demat A/C)

Account Holder's Details:

Name of First/ Sole Holder	
Name of Second Holder	
Name of Third Holder	

I/We request you to make the following changes to my/our account in your records.

Please tick (✓) the details to be change:

<input type="checkbox"/> Addition - Trading A/c	<input type="checkbox"/> Change - Demat & Trading A/c	<input type="checkbox"/> Removal - Trading A/c
---	---	--

Note1: Addition - Bank details will be added only in Trading and not in demat account. This bank will not be considered as default bank for funds payout purpose.

Change -Will allow to change the bank in both Demat and Trading account details. Funds payout, if any, will be sent to the changed bank only. (We require the original request letter with hard copy of any of the mentioned proof documents).

Removal - Will allow removing the specific Bank Details from trading account only. Also please note that default Bank account cannot be removed unless alternative bank details are provided.

Note2: Copy of cheque is required as a compulsory proof for any Change/Addition in Bank Details. Name(s) of the Account Holder(s) should be printed on the cheque copy. If name(s) of the Account Holder(s) is/are not printed on the Cheque copy, then they should be accompanied by Client attested Bank Statement or Passbook updated till last three months along with cancelled cheque. Copies of all the documents submitted alongwith application should be self attested by client.

Existing Bank Details:

Bank Name	
Branch Location	
Bank Account Number	
Bank Account Type	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> Over Draft
Bank Address	
MICR Code*	
	IFSC

New Bank Details:

Bank Name	
Branch Location	
Bank Account Number	
Bank Account	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> Over Draft
Bank Address	
MICR Code*	
	IFSC

*9 digit Code Number of the Bank and branch appearing on the Cheque issued by the Bank. For availing ECS facility MICR Code needs to be provided.

	First/Sole Holder	Second Holder	Third Holder
Name			
Signature			

"I/We do hereby solemnly declare that the details hereinabove submitted by me/us is/are true to my /our own knowledge

• For DP use only •

Instruction ID :	Release Date :
Maker Name :	Checker Name :

5paisa Capital Limited
Acknowledgment Receipt

Application No.
Received Account Details Addition/ Modification/ Deletions request as per details given below :

Date: / /

CDSL DP ID: 12082500 Client ID:

Name of First/ Sole Holder	
Name of Second Holder	
Name of Third Holder	
Modification requested for: (Specify reason)	

Depository Participant Seal and Signature