## Request Letter for activation of Dormant Trading Account

Date	e:					
F-(	: tha Credit & Securities Pvt. Ltd. O1 Usha preet complex, Malviya gar Bhopal - 462003.					
De	ar Sir,					
SU	B: Request for reactivation of the Tra	ding Account.				
Re	f: Client / Trading Account No:					
Clie time any "Ina acti	e, having the above referred Trading ont Registration Form along with the rele of Opening the Trading Account. Dustrades in the said account, since last active" mode at your end as "Dormani vity and hence request you to kindly "I request you to activate my Trading (Please sign for the segments you was	elevant KYC supporting document e to some unavoidable reasons, i/ 12 months, resulting in the accout Account". However, i/we have of "Reactivate" the Account to enab Account for the following Trading	s provided by me/us at the we could not place/execute unt been kept under decided to start the trading le us to trade in the account.			
	Segment	Client Signature				
	NSE Cash					
	NSE Derivative					
	NSE Currency					
	MCX					
2.	I am enclosing here with the proof for derivatives trading)	or latest financial information. (Co	ompulsory for activation			
	☐ Last Six Months Bank Statement	☐ Networth Certificate	☐ Latest IT Return			
	☐ Latest DP Holding Statement	☐ Form 16/ Latest Salary Slip				
3.	have gone through the current Member / Client Agreements, Disclosures and Policies and Procedures available in your web-site as applicable to current trading practices and I agree to					

abide by the same.

4.	I confirm that there is no change in my/our key KYC details like, Address, PAN Number, ID Proof, Mobile Number and E-mail Id, Depository and Bank Account for all Pay-in and Pay-out obligations etc.,								
	OR								
	□ Changes in the KYC details are separately given for updation along with required document proof.								
	(APPLICATION FOR CHANGES IN CLIENT MASTER (KRA /RR EQUITY BROKERS PVT. LTD. (TRADING & DP))								
5.	Bank Account Details (Only if there is change or additional bank is to be added) Copy of the cancelled Cheque leaf (for IFSC/MICR number) along with the latest transaction statement or Pass book and/or Banker's letter for having the Account								
	A/C Type	A/C Number		Bank Name		Branch details			
6.	Demat Account Details (Only if there is change or additional bank is to be added): Copy of Client Master / Latest Transaction Statement / Pre-printed DIS, where the Client name ppears)								
	Client Beneficiary I	ficiary ID Depo		sitory ID No Depos		sitory Name			
						-			
7.	I / We are enclosing herewith the cheque for the outstanding amount over due in my account up to date. Cheque Nodatefor Rsdrawn onBank.								
8.	We authorize you to debi	t the c	harges, if any	, to our Trading ac	count mainta	ained with you.			
det	pe the above documents tails / documentation; I g needful and communicat	ive my	commitment	t to adhere to the					
Signature of Client									