

(THE CLIENT NEED NOT EXECUTE THIS DOCUMENTS IF IT IS NOT APPLICABLE TO HIM / HER OR IF HE/SHE DOES NOT WISH TO USE THIS FACILITY)

**DETAILS OF MULTIPLE BANK / DEPOSITORY ACCOUNTS TO BE USED FOR PAYIN / PAYOUT**

Dated: \_\_\_/\_\_\_/\_\_\_\_\_

To,  
**S. G. SECURITIES**  
301-B, Sai Sadan,  
76/78, Modi Street, Fort,  
Mumbai - 400 001.

Dear Sir,

During the course of dealing with you, I/We may use my/our various bank / depository accounts for payin of funds / securities. The details of the same are as under:

• **BANK ACCOUNTS :**

Sr.	BANK NAME	BRANCH ADDRESS	ACCOUNT NO	MICR NUMBER	ACCOUNT TYPE
1					
2					
3					
4					

*(Copy of a cancelled Cheque leaf / Pass book / bank statement containing name of the constituent should be submitted)*

• **DEPOSITORY ACCOUNTS**

SR	NAME OF DP	DP ID	CLIENT ID	DEPOSITORY

*(Please provide details of all your demat accounts on a separate sheet in the format given above. Attach proof of Depository Account )*

Further I/We request you to give payout of funds to my / our Bank Account mentioned at Sr. No. \_\_\_

Above and payout of securities to my / our Depository Account mentioned at Sr. No. \_\_\_ above.



\_\_\_\_\_  
Signature

**Name:** \_\_\_\_\_