

## ACCOUNT CLOSURE REQUESTED FORM

LAKS					
	HMISHREE INV 2nd Floor, 57 Gan				
Date DD-MM-YY	YY			Application	No
UCC / DP ID 1 2 0 5 9	1 0 0 Client ID		UC	cc	
ACCOUNTS CLOSURE DETAILS					
Dear Sir / Madam,					
I / We the Sole Holder / Joint Holders / Gu Account Holder's Details	nardian (in case of Minor) / Clearing Membe	er request you to close m	ny / our account w	ith you from the date of this ap	plication. The details of my/our account are given below:
Name of the First / Sole Holder					
Name of the Second Holder					
Name of the Third Holder					
Address for Correspondence				<u>,                                      </u>	
City			State	PI	N
Details of remaining secur	ity balances in the accoun	ıt (if anv)			
Reasons for Closing the Acc	<u> </u>	()			
Balance remaining in the ac					
partly rematerialised and partly transferred			Rematerialised		
Transferred to another account (Number given below)			Not applicable		
DP ID			Client		
Balance present in accou applicable)	int for(To be filled by DP,	, if	Ear - Demateri Remateri		en. Pending for
	ECLARATION: In case to declare and confirm that				
	First / Sole Holde	er	Se	cond Holder	Third Holder
Name					
Signature *					
	ount closure, Signature(s	) of account ho	lder(s) not	required.	
Signature *  If DP or CDSL initiates acc	count closure, Signature(s	=====(Pleas	e Tear Hear)		
Signature *  If DP or CDSL initiates acc			e Tear Hear)	Receipt	
Signature *  If DP or CDSL initiates acc		=====(Pleas	e Tear Hear)		
Signature *  If DP or CDSL initiates acc	Y Y	=====(Pleas	e Tear Hear)	Receipt Application	
Signature *  If DP or CDSL initiates acc  ======  Date DD M Y  UCC / DP ID 1 2 0 5 9  Name of the First / Sole Holder	1 0 0 Client ID	=====(Pleas	e Tear Hear) <b>gement f</b>	Receipt Application	
Signature *  If DP or CDSL initiates acc  ======  Date	1 0 0 Client ID	=====(Pleas	e Tear Hear) <b>gement f</b>	Receipt Application	

**Depository Participant Seal and Signature** 

## **Instructions to Account Holder(s)**

- $_{\circ}\,$  Submit a duly-filled RRF if the balances are to be rematerialized.
- Submit a duly-filled Delivery Instruction Slip [DIS] (off market instruction slip) if the balances are to be transferred to another Account. This requirement is not applicable in the case of "SHIFTING OF ACCOUNT".