Bank Detail Change

To

_____

Folio / Client ID Nos.: - _____

☐ ALL Schemes Or (Please Specify Scheme) _____

Please update my / our new bank account details in your record. All the dividend & redemption proceeds should be **Directly Credited / ECS** to the below mentioned bank account. Confirm once changes are done in your records.

Old Bank Details		✓ **New Bank Details**
Bank Name		
Bank A/C No.		
Type of A/C		
IFSC Code		
MICR		
Mode of Payment		
Bank Address		
City & Pin code		

I am / We are enclosing herewith

1. New Bank Cancelled Cheque **2.** **3.**

Signatures _____ _____ _____

Investor Name _____ _____ _____

First Holder Second Holder Third Holder