

**Account Details Addition / Modification / Deletion Request Form**

To  
**UNION BANK OF INDIA**  
 \_\_\_\_\_ Branch

Application No.		Date																
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Please fill all the details in **BLOCK** Letters in **ENGLISH**

DPID	1	3	0	2	5	9	0	0	Client ID										
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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 addition / modification / deletions to my / our account in your records and authorize the bank to debit the demat charges to the account mentioned below.

DETAILS	Addition / Modification / Deletion (Pl. Specify)	Existing Details	New Details
<b>IN CASE OF ADDRESS MODIFICATION BRANCH TO UPDATE IN CVLKRA FIRST</b>			
Correspondence Address (proof required – please see reverse for documents acceptable as proof)			
Permanent Address (please fill in - if different from above address)			
Telephone No.			
Mobile No.			
E-Mail ID			
Nomination			
15 digit Bank Account No. from which charges to be recovered. (proof required)			
15 digit Bank Account No. to which Dividend to be Credited. (proof required)			
MICR Code	XXXXXX	XXXXXXXXXXXXXXXX	
IFSC Code	XXXXXX	XXXXXXXXXXXXXXXX	

Attach Annexure (with signature/s) if space found insufficient.

	First / Sole Holder	Second Holder	Third Holder
Name			
Signature			

Verified Signature from DP Secure

Branch Seal, Name, Signature, PA. No.

**Acknowledgement Receipt**

Received Account Details Addition / Modification / Deletion request as detailed below.

Application No.		Date									
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DPID	1	3	0	2	5	9	0	0	Client ID								
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ACCOUNT HOLDER'S DETAILS	
Name of First / Sole Holder	
Name of Second Holder	
Name of Third Holder	

**Depository Participant Seal and Signature**

=====PleaseTear Here=====

**LIST OF DOCUMENTS (VERIFIED COPY) ACCEPTABLE AS PROOF**

DETAILS	DOCUMENTS ACCEPTABLE
Correspondence Address	<ol style="list-style-type: none"> <li>1. Ration Card</li> <li>2. Passport</li> <li>3. Voter ID Card</li> <li>4. Driving License</li> <li>5. Bank Passbook &amp; Latest Statement of A/c. not older than 2 quarters.</li> <li>6. Electricity Bill (Bill Date not more than two months old)</li> <li>7. Residence Land Line Telephone Bill (Bill Date not more than two months old)</li> <li>8. Leave and License Agreement</li> <li>9. Agreement for Sale</li> </ol>
15 digit Bank Account No. from which charges to be Debited.  AND  15 digit Bank Account No. to which Dividend to be Credited	<ol style="list-style-type: none"> <li>1. Photocopy of the cancelled Personalised Cheque (with name of account holder printed)</li> <li>2. Photocopy of the Bank Statement having name and address of the BO and it should be not more than 2 months old.</li> <li>3. Photocopy of the Pass Book having name and address of the BO.</li> <li>4. Letter from the bank.</li> </ol> <p>In case of option 2, 3, and 4 above, MICR Code / IFSC Code of the branch should be present / mentioned on the document and it should be self certified by the BO.</p>
Telephone No.	No proof needed. However the telephone should be in the name of account holder or family member
Mobile No.	No proof needed. However the mobile should be in the name of account holder or family member.
E-Mail address	No proof needed

1. The copy of the documents should be self attested by the account holder. This is a KYC requirement.
2. The copy of the above document/s should be verified against the original by the branch where the Demat Account is maintained.& Should bear verified with original stamp &signature of the Branch & Branch Official.
3. Details mentioned in Existing Column should be verified from DP Secure. Pl ensure that details are mentioned in various columns properly.
4. The entire set of documents should be delivered to the branch where you are maintaining the demat account for onward submission to Demat Dept. M S Marg Branch.