



**SHRIRAM INSIGHT SHARE BROKERS LTD.**

Admin. Office: CK-5 & 6, Sector-II,  
Salt Lake City, Kolkata-700 091  
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Fax: (033) 23587189  
Investor Grievance email: helpdesk@shriraminsight.com

**BANK DETAILS FOR FUNDS PAY OUT THROUGH NEFT/RTGS/DIRECT CREDIT AGAINST YOUR TRADING ACCOUNT**

<b>Bank Account Holder Name(s)</b>									
<b>Bank Name</b>									
<b>Bank Branch</b>						<b>City</b>			
<b>Bank Account Number</b>									
<b>IFSC Code</b>									
<b>Account Type (Please Tick)</b>	<input checked="" type="radio"/> Current <input checked="" type="radio"/> Savings <input checked="" type="radio"/> Others _____								
<b>MICR Code</b>									

➤ We shall directly credit your funds payout into your bank account if your above mentioned Bank is in the bank list with which we have a tie-up for direct credit facility.

I/We am/are enclosing following document to this effect. (Please  appropriate item)

- Cancelled Cheque Leaf (CTS-2010 complied) along with preprinted name.
- If Cheque does not contain preprinted name then please submit self attested copy of Bank Passbook/ Bank Statement showing preprinted bank account no., account holder name & IFS Code along with a copy of the recent transactions (not more than 3 months old).
- NOC from Joint holder/s.

**DECLARATION:**

*I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all or the credit is given to an incorrect account for reason of incomplete or incorrect information provided here, then Shriram Insight Share Brokers Ltd would not be held responsible. I/We understand that the information provided by me/us may be shared with third parties for compliance with any legal or regulatory requirements. I/we shall intimate Shriram Insight Share Brokers Ltd. about any change in the above details as and when the change occurs. I/We understand and agree that for cases where the payout via NEFT/RTGS/DIRECT CREDIT cannot be processed by Shriram Insight Share Brokers Ltd, the payout may be processed through cheque.*

**Client's Signature:**

Client's Code:

Date:

Place:

**Note: The above account details will be considered as default bank account for Funds Payout.**