

Request Letter for activation of Dormant Demat/ Trading Account

Date:

To:

Rikhav Securities Limited  
501/ 501, 5<sup>th</sup> Floor,  
B-Wing, O2 Commercial Building,  
Near Asha Nagar, Mulund West, Mumbai - 400080  
Tel. : 022-69078300






Dear Sir,

SUB: Request for reactivation of the Demat/ Trading Account.

Ref: Demat Account No. \_\_\_\_\_ / Trading Account No: \_\_\_\_\_

I/We, having the above referred Demat/ Trading Account allotted to me/us based on duly filled and signed Client Registration Form along with the relevant KYC supporting documents provided by me/us at the time of Opening the Demat/ Trading Account. Due to some unavoidable reasons, I/We could not Transact/ place/execute any trades in the said account, since last 2 or more Years, resulting in the account been kept under “Inactive” mode at your end as “Dormant Account”. However, I/We have decided to start the trading activity and hence request you to kindly “Reactivate” the Account to enable us to transact/ trade in the account.

1. I request you to activate my Demat/ Trading Account for the following Trading Segments: (Please sign for the segments you want to activate)

Segment	Client Signature	Segment	Client Signature
NSE Cash		BSE Cash	
NSE Derivative		BSE Derivative	
NSE Currency			

2. I am enclosing here with the proof for latest financial information. (Compulsory for activation for derivatives trading)

☐ Last Six Months Bank Statement ☐ Networth Certificate ☐ Latest IT Return

☐ Latest DP Holding Statement ☐ Form 16/ Latest Salary Slip

3. I/ We have gone through the Rights & Obligations ,Risk Disclosures and Policies & Procedures available in your web-site as applicable to DP & Trading practices and I agree to abide by the same.

4. I confirm that there is no change in my/our key KYC details like, Address, PAN Number, ID Proof, Mobile Number and E-mail Id, Depository and Bank Account for all Pay-in and Pay-out obligations etc.,

OR

5. Bank Account Details (Only if there is change or additional bank is to be added)

A/C Type	A/C Number	Bank Name	Branch details

6. Demat Account Details:

Client Beneficiary ID	Depository ID No	Depository Name

7. I / We are enclosing herewith the cheque for the outstanding amount over due in my account up to date. Cheque No.....date .....for Rs.....drawn on ..... Bank.

Hope the above documents are in line with your need and in case of any further information / details / documentation; I give my commitment to adhere to the same. Hence, request you to do the needful and communicate the same to me/us at the earliest.

Signature of Client

Please provide a self-attested PAN CARD copy & Aadhar card copy