

Request Letter for activation of Dormant Trading Account

Date: _____

To:

Abira Securities Limited
S. B. Mansion, 2nd Floor, 16, R.
N. Mukherjee Road, Kolkata -
700001.










Dear Sir,

SUB: Request for reactivation of the Trading Account.

Ref.: Client / Trading Account No: _____

I/We, having the above referred 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 Trading Account. Due to some unavoidable reasons, i/we could not place/execute any trades in the said account, since last 12 months, 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 trade in the account.

1. I request you to activate my 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		BSE Currency	
BSE Commodities		MCX	
ICEX			

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

Last Six Months Bank Statement Net worth Certificate Latest IT Return
 Latest DP Holding Statement Form 16/ Latest Salary Slip

3. I have gone through the current Member / Client Agreements, Disclosures and Policies and Procedures available in your web-site as applicable to current 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, and Telephone Number, Depository and Bank Account for all Pay-in and Pay-out obligations etc.,

OR

Changes in the KYC details are separately given for updation along with required document proof.

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

Copy of the cancelled Cheque leaf (for IFSC/MICR number) along with the latest transaction statement or Pass book and/or Banker's letter for having the Account

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

6. Demat Account Details (Only if there is change or additional bank is to be added):


(Copy of Client Master / Latest Transaction Statement / Pre-printed DIS, where the Client name appears)

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.....datefor Rs.....drawn on Bank.

8. We authorize you to debit the charges, if any, to our Trading account maintained with you.

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 photo copy of PAN CARD and AADHAR CARD.

Branch Stamp:			Entered By:
	Name:		
	Employee id:		Verified By:
	Designation:		
Signature:			