

# Request Letter for Re- activation of Trading

## Account/Change in Accounts Details

Date: \_\_\_\_\_

To:  
Manager BackOffice  
Star Finvest Pvt Ltd  
311-314, Arunachal Building,  
Connaught Place  
New Delhi-110001

Dear Sir,

SUB: Request for Activation of the Trading Account.

Ref: 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 24 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		NSE F&O	
BSE Cash		Mcx-Commodity	
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 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. 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

5. 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	Depository Name

6. 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.
7. 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

**Important: Please provide a self attested PAN CARD AND AADHAR CARD photo copy.**

**For Office Use Only**

**In-Person Verification Carried Out By**

**Employee Name**

**Designation**

**Signature**

**Date**