

FREEZE/ UNFREEZE REQUEST FORM

Please fill all the details in **Block Letters** in English

Annexure 13-1

Ref No.							Date	D	D	M	M	Y	Y	Y	Y	
<input type="checkbox"/> Freeze	<input type="checkbox"/> BO Account	<input type="checkbox"/> BO ISIN (given ISIN)	Freeze ID (system generated, to entered DP If BO account is frozen)													
<input type="checkbox"/> Unfreeze																
ACCOUNT DETAILS:																
DP ID	1	2	0	8	8	4	0	0	Client ID							
Name of the Sole/First Holder																
Name of Second Joint Holder																
Name of Third Joint Holder																

Details of Securities. (To be entered for BO ISIN freeze)

Sr.No.	ISIN	Name of the Security	Quantity For Partial Freeze	Freeze ID (To be entered by DP)

Attach an annexure duly signed by the account holder(s), if the space above is insufficient.

Frozen For	<input type="checkbox"/> Debit	<input type="checkbox"/> Credit	<input type="checkbox"/> Both
Activation Type	<input type="checkbox"/> Current	<input type="checkbox"/> Future	
Freeze Activation Date*	D	D	M M Y Y Y Y
Freeze Expiry Date	D	D	M M Y Y Y Y
Reason For Freeze			
Freeze Remarks			

* To be entered for future dated freeze.

I/We declare that the particulars given by me/us above are true to the best of my/our knowledge.

Name & Signature of the Account Holder(s)			
	First/Sole Holder	Second Holder	Third Holder
NAME			
SIGNATURE			



(Please Tear Here)



ACKNOWLEDGEMENT RECEIPT

Date DDMMYYYY

DP ID	1	2	0	8	8	4	0	0	Client ID							
Name of the Sole/First Holder																
Name of Second Joint Holder																
Name of Third Joint Holder																

DEPOSITORY PARTICIPANT SEAL AND SIGNATURE