

## Addition/deletion of beneficiary account details for execution of off market transfer

Date	D	D	M	M	Y	Y	Y	Y
DP ID								
Client ID								
Sole/First Holder Name								
Second Holder Name								
Third Holder Name								
I/We hereby inform you that I/we wish to add/delete the beneficiary accounts details below for execution of off-market transfers including inter-depository transfers.								
<input type="checkbox"/> Add  <input type="checkbox"/> Delete	Beneficiary DP ID							
	Beneficiary Client ID							
	PAN of the First Holder							
<input type="checkbox"/> Add  <input type="checkbox"/> Delete	Beneficiary DP ID							
	Beneficiary Client ID							
	PAN of the First Holder							
<input type="checkbox"/> Add  <input type="checkbox"/> Delete	Beneficiary DP ID							
	Beneficiary Client ID							
	PAN of the First Holder							
<div> <div>1. _____</div> <div>2. _____</div> <div>3. _____</div> </div> <div> <div>SIGNATURE OF SOLE/FIRST HOLDER/ AUTHORIZED SIGNATORY</div> <div>SIGNATURE OF SOLE/SECOND HOLDER/ AUTHORIZED SIGNATORY</div> <div>SIGNATURE OF SOLE/THIRD HOLDER/ AUTHORIZED SIGNATORY</div> </div>								

For branch officials

Name \_\_\_\_\_

Signature: \_\_\_\_\_

**ICICI Bank stamp & date**

**Note:** In case of PAN exempt category, Participants are advised to capture the value as EXEMPTCATG "or" SIKKIMCATG as applicable under the PAN field while adding beneficiary target demat account.

### Acknowledgement

We hereby acknowledge the receipt of the your request for Addition/deletion of Beneficiary Demat account(s) for executing Off-Market Transfer

DPID

Client ID

Demat Account Holder's Name \_\_\_\_\_

Received by \_\_\_\_\_

Bank Official Signature \_\_\_\_\_ Branch \_\_\_\_\_ SRNo \_\_\_\_\_

Date