

ELECTRONIC PAYOUT REQUEST**VOLUNTARY**

To,

AUM Capital Market Private Limited226/1, AJC Bose Road, "TRINITY BUILDING"
3rd Floor, Unit-3G, Kolkata - 700 020

Date: _____

Dear Sir/Madam,

We furnish below the details of our account held with the following bank to enable transfer of funds payable to us against sale of securities.

Bank _____	Branch _____
Type of Account: <input type="checkbox"/> Current <input type="checkbox"/> Savings <input type="checkbox"/> Others (Specify) _____ _____ _____	Branch Address: _____ _____ _____ _____
A/c. No. _____	MICR No.: _____
Client Address as mentioned in the Bank Statement _____ _____ _____	IFSC Code (RTGS / NEFT): _____ _____
Original cancelled cheque must be enclosed	

We hereby declare that the particulars mentioned above are correct, complete and true and we request Aum Capital Market Pvt. Ltd. (hereinafter referred to as "ACMPL") to transfer the funds against payments due to us in to the above mentioned Bank Account until any other instruction our side. It is also agreed by us that the above facility is being provided to us at the instance of ACMPL and it can be discontinued /withdrawn by ACMPL at its discretion at any point of time as and when required without prior notice.

1. The transfer of funds to our bank account will continue to be governed by the terms and conditions as per the Member Client Agreement entered by and between ACMPL and ourself.
2. We shall review, upon first receipt, all transfers of funds made into the aforesaid bank Account. In case fund payment is not received in our account on the due date then we will notify the same to ACMPL within two days. After two days, we are solely responsible for any losses due to such delay and it shall be assumed by ACMPL that the funds have been received by us.
3. If the transaction is delayed or not effected at all for incomplete or incorrect information, we would not hold ACMPL responsible and/or indemnify ACMPL from any loss or damage met by us sunder such circumstances.

Thanking you.

Yours faithfully,

✓

(Signature of the Client)

Client Code _____