

REF No.		Date	D	D	M	M	Y	Y	Y	Y
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<input type="checkbox"/> Freeze <input type="checkbox"/> Unfreeze	<input type="checkbox"/> DP <input type="checkbox"/> BO Account	<input type="checkbox"/> BO ISIN (given ISIN)	Freeze ID (system generated, to entered DP If BO account is frozen)	
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## Account Details:

DP ID	1	2	0	2	3	0	0	0	Client ID								
Name of the First/Sole Holder																	
Name of the Second Joint Holder																	
Name of the 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)

	1 <sup>st</sup> Sole Holder	2 <sup>nd</sup> Holder	3 <sup>rd</sup> Holder
Name (as per demat a/c)			
Signature			

## Acknowledgement Receipt

Received Freeze / Unfreeze Request from

DP ID	1	2	0	2	3	0	0	0	Client ID								
Name of the First/Sole Holder																	
Name of the Second Joint Holder																	
Name of the Third Joint Holder																	