

**Letter to modify / delete instruction slip****To,****The Depository Participant Name****Address**Date 

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DP ID										Client ID									
First Holder Name																			

I/We request you to modify / delete the on-market (BO confirmation) / auto pay-in instruction.  
The details are as given below –

Settlement ID	CM ID	ISIN	Security Name	Qty (in figures)

	First/Sole Holder	Second Holder	Third Holder
Name			
Signature			

======(Please Tear here)=====

**Acknowledgement Receipt**

Received Instruction to modify / delete the on-market (BO confirmation) / auto pay-in instruction:

DP ID										Client ID									
Name of the Sole / First Holder																			
Name of Second joint Holder																			
Name of Third joint Holder																			

**Depository Participant Seal and Signature**