

Pre- funded Instruments Policy

[In accordance with SEBI circular ref. no. CIR/ MIRSD/ 02/ 2011 dated June 9, 2011 and the Exchange circular download ref no. NSE/ INSP/ 18024 and Circular No. NSE/ INSP/ 2011/ 118 dated June 9, 2011]

- 1. DD's / Pay Order are accepted only along with a self declaration given by the client. (Copy of *the declaration enclosed*)
- 2. In case the aggregate value of pre-funded instruments is Rs. 50,000/- or more, the instrument is to be accompanied by any of the following:
 - (i) Certificate from the issuing bank on its letterhead or on a plain paper with the seal of the issuing bank.
 - (ii) Certified copy of the requisition slip (portion which is retained by the bank) to issue the instrument.
 - (iii) Certified copy of the passbook/bank statement for the account debited to issue the instrument.
 - (iv) Authentication of the bank account-number debited and name of the account holder by the issuing bank on the reverse of the instrument.
 - (v) In case of electronic funds transfers like RTGS/NEFT, the clients may also submit the screenshot from the bank's website clearly indicating the bank details to identify the source from where the funds are transferred.
- 3. In case of online transfers, since we are using Closed User Group (CUG) payment gateway, the funds can only be credited from the client's bank account which has been mapped with our account and no third parties transfers can be received.

Manager Just Trade Securities Limited (Formerly known as Bajaj Capital Investor Services Limited) Bajaj House, 97, Nehru Place New Delhi – 110019

CLIENT CODE: _____ CLIENT NAME: _____

Sub: Declaration for submission Demand Draft (DD)

Dear Sir,

I hereby confirm that the DD No	dated	drawn on	
Bank, in favour of M/s Just Trade Securities L	imited, has been dra	wn/prepared out of my on	n funds acquired
through legitimate sources and does not involve and	t is not designed for t	the purpose of contravention	or evasion of any
applicable act, rules and regulations and the sam company/to be maintained with your company, for th	0	! towards my account main	tained with your
Kindly credit the same in my account.			
Thanking You.			

Signature of the Client: _____

Date:

Place:

For Office Use

Signature of the RM / Branch Manager:_____

For use at Head Office

Name:_____ Received on:_____

Signature:_____

То