

## **BO-CM and CM-BO reversal form**

Date:

Dear Sir/Madam,

Request you to process the reversal of BO-CM/CM-BO transaction in reference to the below mentioned details:

Reversal of:

1.	Wrong BOID credit
2.	Wrong CMID credit
3.	Disparity in number of shares
4.	Wrong ISIN credit

Reversal for Trade id (reference):

## Correct Credit should be in

BOID/CMID:																	
BO/CM name:																	
Trade Date:												-					
Scrip Name:						Number of Shares:											
Settlement ID for (To be confirme			SC)														
Signature of DP/CM:						Stamp:											
Reversal of the trade is done with below details (DP entering reversal in application):																	
Reversal Trade	e ID																
DPID: 1301					[	DP Name: Nabil Bank Ltd.											
Signature:					9	Stamp:											
CDSC should have the information of reversal through Email or letter.																	

Attachment document for CM requested reversal: Application with cover letter and NEPSE Attachment document for DP requested reversal: Copy of Original DIS presented by BO or CM