



DSE-Mobile Service Requisition Form

Date:

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TREC No:

1	2	3
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TREC Code (3 digit):

A	B	C
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TREC Name:

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Users Requisition Details:

User Type	Present Status ¹		Current Cycle			Next Cycle ³ (√)
	Max Users (a)	Allocated	Additional User ² (b)	Total User (a + b)	Effective Date	1.Jan-Feb-Mar 2.Apr-May-Jun 3.Jul-Aug-Sep 4.Oct-Nov-Dec
DSE-Mobile VIP						
DSE-Mobile Trader						
DSE-Investor						
Total Users			Count	-		Count
Total Fee (Number of User X Number of Month X 125 BDT)						

Amount

BDT -

In Word:

Payment Mode⁴

Cheque Pay order Cash BFTN

Payment Particulars

Cheque / Pay order / Cash / BFTN Info

Note:

¹ As per "Current Number of prepaid mobile app user" in the Broker-Admin terminal in CAT;

² Payment should be for the effective month and remaining months of the quarter.

User allocation can decrease only on starting of the next cycle;

³ Payment should be for the entire quarter i.e. for three months;

⁴ A/C payee cheque should be submitted to the bank account of DSE and attached the payment copy.

DSE Bank details (Name - The City Bank Limited, Account No – 3101063940001, Routing No - 225275357);

I hereby declared to comply with terms & conditions of DSE regarding DSE-Mobile service (* Ref:

"Guidelines of DSE-Mobile Service", Link- <https://www.dse.com.bd/dse-mobile.php>).

Name & Signature

TREC Holders' Representative