

## Rectification Of Errors Form

Date	D	D	M	M	Y	Y	Y	Y
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To be filled by the client. Please fill all the details in **Block Letters** in English.

To,  
**Repository Participant Name**  
**Address**

Dear Sir / Madam,

I / We the Commodity Owner (Client) request you for rectification of errors in my / our eWR/eNWR records as given below:

RP ID	Client ID	Client Name	WH ID	WR Types	WR No.

DETAILS (Please specify change of Quantity, WH, WSP, No. of bags, client etc.)	Existing Details	Details to be rectified	Reason for Rectification

	Sole / First Authorised Signatory	Second Authorised Signatory	Third Authorised Signatory
Name			
Signature as per RP Records			

=====-(Please Tear Hear)=====

### Acknowledgement Receipt

Date:- \_\_\_\_\_

We here by acknowledge the receipt of your request for rectification for error for eWR / eNWR records of following Account subject to verification: -

RP ID		Client ID	
Client Name			

**Repository Participant Seal and Signature**

#### Instructions to Clients(s)

**For errors committed by Repository participant (RP), if the following conditions are fulfilled, then the RP can rectify the errors:**

- The receipt/s in question are fully held by the transferee Commodity Owner. After the physical deposit of commodities, it is not transferred to any other holder either partially or fully.
- The receipt/s in question are fully unencumbered i.e. they are not pledged either partially or fully to any Lender/ Pledgee/ Financial Institution.
- The receipt/s in question are not in “freeze” status partially or fully. Or in other words, they are free balances held by the transferee Commodity Holder of the goods.