

The activity related to KYC activation can be segregated into two parts:

1. **If KYC is submitted by client:** Client can download the KYC provided in the downloads section of the site itself, sign and fill up required details at the respective places along with supporting documents and send it to our processing office in Kolkata whose address is given on the front page of KYC. We shall get in touch with the client for further requirement if any.
2. **If KYC is submitted by Sub broker(SB/AP):** The SB can either take soft copy of the form from the download section and send it to our Kolkata office which shall then debit the client with respective charges of KYC. Further, physical copy of the KYC can be taken from the nearest branch or through Regional offices.

Sub brokers may check the status of their clients' KYC on Hyper software available online. You may drop an email at Ho_kyc@lkpsec.com for creation of Hyper login.

We activate the client account on a 24hrs basis TAT; provided the KYC is filled up properly.