

Application Form

Channel Partner / Agent Information Agent's Name and ARN 1.Sub Agent Code 2.Sub Agent Code 3.Sub Agent Code																																		
Agent's Name and ARN									1.Sub Agent Code 2.Sub Agent Code 3.Sub Agent									Со	de	For Office	Use Only													
	nt commissi																			ludin	g service	s render	ed by 1	he dis	tributo	r								
1.	Existing Please r																			r.	Fo	olio No] /		
2.	New In	vesto	or Inf	forma	tion	(refe	er ins	stru	ction	2)																								
	Name o	of Fir	st/So	le Ap	plic	ant						1																						
	Permane	nent Account Number KYC completed Yes No Date of Guardian (in case of First / Sole Applicant is a Minor) / Contact Person – Designation (in case of no													te of	Birtl	1	D	D	М	М	Y	Υ	Υ	Y									
	Name o	of Gu	ıardi	an (in	case	e of I	First /	/ Sol	le App	plica	nt is	а М	inor)	/ Co	nta	ct Pe	rsor	n – D	esign	atio	on (in	case	of r	on-	indiv	/idu	al In	ives	tors)					
	Permane	anent Account Number KYC completed												latio	nship																			
	Mailing	Add	Iress	of Fir	st /	Sole	Appl	licar	nt															_										
	CITY	CITY STATE																F	PIN CC	DDE														
	Contact	tact Details of First / Sole Applicant (Email ID is a must as it also help you transact online)															Ļ	STD (Code	Ļ	_	_				<u> </u>								
	Telephor	ie																				Mobile	9											
	E-Mail																																	
	Mode of Holding [Please (✓)] Status of First / Sole Applicant [Pleaset value of First / Sole Applicant Pleaset														ease	· (✓)]			_						_									
	□ Individual □ Minor through quardian □ HLIE □ Partne																			Soci	ety/C	lub												
		☐ Single ☐ Joint ☐ Company ☐ Body Corporate ☐ Trust ☐ Mutua ☐ Others ☐ Others ☐ (please specify)													•																			
	Monthly Income (optional): \square < Rs 10,000 \square < Rs 25,000 \square < Rs 50,000 \square < Rs 1,00,000 \square > Rs 1,00 Name of Second Applicant														00,0	000	Pro	fessi	ion:															
	Name o	of Se	cond	Appi	ıcan	t																_	1	\top		\top								T
	Permane	nt Ac	coun	t Num	ber											KY	C c	ompl	leted		Yes [□No												
	Name o	of Th	ird A	pplic	ant																													
	Permane	nt Ac	coun	t Num	ber											KY	C c	ompl	leted		Yes [⊐ No												
3.	Please t	ick t	he fu	nd yo	u w	ish to	o inve	est a	ınd m	ake	Chec	ue/[DD in	ı the	cho	_ osen f	und	d nan	ne (re	fer	instru	ıctior	ı 3)	3/	A. Pl	ans	(refe	er ir	ıstru	ction	1 3)			
	☐ Sund											-						portur] Reg	gular	Plar	n [☐ Ins	stituti	onal	Plan		
	□ Sund															ural Ir			iitics															uctions Scheme
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	☐ Sund																				unities			31	В. О	ptio	ns (ı	refe	r ins	truct	tion	3)		
	☐ Sund	laram	BNP	Pariba	as S.A	И.I.L.	E Fun	d			Sunda	aram	BNP	Parib	as Er	ıtertai	nme	ent O _l	pportu	ıniti	ies] Gro	wth] Di	vider	nd Pa	yout			
	☐ Sund	laram	BNP	Pariba	as Inc	dia Le	aders	ship	Fund		Sunda	aram	BNP	Parib	as Ba	alance	d Fu	und						1 1] Div									,
	☐ Sund	laram	BNP	Pariba	as Ta	x Sav	er																	1 1	t you struct			dicat	e an (option	, for c	lefault	optic	on refe
A		dger	nent			Su	ındara	ım B	NP Pa	ribas .	 Asset	 Mana	ageme	ent, II	Floo	_&_ r, 46 V		es Roa	d, Che	enna	600	014.	 Toll F	ree:	ee: 1800-425-1000 (MTNL/BSNL) Ph : (044) 28578700									
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Rec	eived Fro	m M	lr./Mrs	s./Ms																														
Ado	ress																																	
			Lat. "				d. n :					(n) · · ·	/II-> c		un n "			Dl 7	1 2 1	rı	N. 150 :		 * *					ISC's	s Sigr	nature	& St	amp		
C	minatic :				un ne ado	nessed to	me Kegisti	ar Comi	utter Age N	аладете		es net fitd	TUDIT: SIL	ugaram B							NO 158 Ar		ISC's Signature & Stamp hennai 600 Please Note: All Purchases are subject to realisation of cheques / demand drafts.											

Application Form

4.	How do you wish to red	ceive t	he follov	ving (ı	refer inst	ructio	on 4)																		
	Account Statement	ivide					Redemption																		
	To receive physical s		⊒ RTG ⊒ Warı			☐ Dire	ct Cred	lit (D0	C) [□ RT	GS/N	EFT	□ Wai	rrant											
	Direct Credit is now available with	ABN An	nro Bank, AX	(IS Bank,						, IndusIn	d Bank, Ko	tak Mahi	indra B	lank, S	Standar	d Char	ered Ba	nk, YES	Bank.						
	Do you wish to receiv																								
5.	Please indicate details of	of your	SIP (skip t	his section	n if you wish t	o make a	one-time inves	tment)	M	ode o	of SIP	□ Aut	o Deb	it (also su	bmit SIP	Auto E	Debit fo	orm) 🗆	Pos	t-date	ed che	eques			
	Each SIP Amount R	s												Period											
	SIP Frequency Mor	thly (M	linimum am	ount Rs	250/- Minin	num No	of installmer	nts 20)	□ 1	year	□ 2 y	ears 🗆 :	3 year	s □ 5 y	ears [] 10	year	rs 🗌 (other	S					
	- / L Qua	, .	linimum am □ 14			num No	of installmer	nts 7)	SIF	Perio	od	from	ММ	YYY	Y	to	М	М	Y	Y					
	If you opt for SIP through post dated cheques, please indicate First SI	P Che	que No								Last	SIP Che	eque N	lo											
6.	Bank Account Details a			(refer	instructi	on 6)																			
	Name of the Bank		,	(Brai	nch													
	Branch Address			City	(redemption	& dividen	will be paya	able at this	location	n)															
	Account No																								
		MICR No							Accou	nt Type	[Please (/)] □ SA	VINGS	1 CLIRREN	T \square Oth	ers									
	If you have chosen RT	710000	Account Type [Please (✔)] ☐ SAVINGS ☐ CURRENT ☐ Others RTGS / NEFT IFSC Code																						
	, , , , , , , , , , , , , , , , , , ,	0371	T Pice	350 1111							103 / N	1111300	loue												
	Beneficiary Name																								
	Name of the Bank									Ві	ranch					City	/								
7.	Payment Details (refer	Oraft in	ft in favour of the fund you wish to invest																						
	Cheque / DD No.												Dat	e D	D	N	1	M	Υ	Y	Y	Y			
	Amount in words (Rs)												Dra	wn on l	Bank										
	Amount in figures (Ps) DD Net												Branch Name												
			tood the cont	tents of th		-	ional Informat		mount		Documen	t/Offer Doc	rument • hereby apply for units as indicated in the application form • agree to abi												
Declaration: I/We • having read and understood the contents of the Statement of Additional Information/Scheme Information Document/Offer Document • hereby apply for units as indicated in the application form • agree to by the terms, conditions, rules and regulations of the scheme • agree to terms & conditions of PIN agreement • agree to receive account statement/communication by Email • have not received nor been induced by any rebate or directly or indirectly in making this investment • do not have any existing Micro SIPs which together with the current application will result in the total investments exceeding. Rs. 50,000 in a year. The ARN holder has disclos me/us all the commissions (in the form of trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us.														ate or gifts, isclosed to											
8.	Receive PIN to track in									eting Sch	emes of v			gnatur							ea to me/t	JS.			
				□ No		(O											
9.	Nominee (available onl	v for in	ndividua	ls) (ret	fer instru	ıction	9)			Fi	rst / Sc	ole													
	(A	oplica	nt /													
	Name:									G	uardia	ardian													
	Address:	•••••						•••••																	
	If nominee is a minor:	Date	of birth:	•••••	Polat	 ionch	 in:																		
	Name of Guardian:									C-	cond														
	Address of Guardian:										pplica	nt													
	Signatur	e of N	ominee/	Guard	lian of N	omin	ee																		
										Th	nird														
										A	oplica	nt													
	Scheme Name:								_	gulai	Plan	Plan	☐ Growth☐ Dividend Re-investment☐												
	Cheque / DD No.										. onar		Date			M	Τ.		V	V	V				
																			nagement S						
		Amount in words (Rs) DD Net								Drawn on Bank															
	Amount in figures (Rs)				Char	ges			nount	ount Branch Name															
ν	www.sundarambnpparibas.in										8 Sundaram BNP Paribas Asset Managemen											nent			



Form for SIP Auto Debit Facility

Channel Partner / Agent Information									a) ·											
Agent's Name and ARN	2.5	Sub Ag	Sub A	Sub Agent Code																
													For Office	260						
Upfront commission shall be paid directly by the investor to the AMFI-	rogistored distril	hutore bacad	on the inve	ctors' asso	semant of	various facto	c rondor	od by	the dist	ibutor	ш -									
Existing Investor Information (Please fill in	ssiliciti oi	various racio	ns iliciuo	ľ	olio No	Ĺ	uic uisu	ibutoi			Т	Π		1 /						
Please note that applicant details and mode	g Folio	o Numb	er.		OIIO INO									/		Ш				
New Investor Information																				
Name of First/Sole Applicant										1										
Permanent Account Number														KY	'C co	ompl	eted		Yes [□No
Name of Second Applicant																				
Permanent Account Number					1	•			•		•	•		KY	'C co	omple	eted		Yes [□No
Name of Third Applicant					1											•				
Permanent Account Number					1									ΚY	/C cc	mnl	eted		Ves [⊥ ⊒ No
			10. 40			Decla	ration	: I/We	• h	navir	ng re	ead a	and u	ınder	stoo	d the	e co	nten	ts of	f the
If Micro SIP, please tick Yes (Micro SIP: Less I		person inany re	olling 12-mor	th period)				of Addi • herel												
If Micro SIP, supporting document/identification n	umber:		•••••			agree	to abi	ide by t	he te	rms,	con	ditior	s, rul	es an	d reg	gulati	ions	of th	e sch	heme
Fund Name								the ter												
Plans and Options						statem	ent/c	ommur	icatio	on b	y Em	ail• I	nave i	not re	ceiv	ed no	or be	en ir	nduce	ed by
Plan □ Regular Plan □ Institutional Plan Option □ Growth □ Dividend Payou	nent		any rebate or gifts, directly or indirectly in making this investment • do have any existing Micro SIPs which together with the current application result in the total investments exceeding Rs. 50,000 in a year. The A holder has disclosed to me/us all the commissions (in the form of											n will ARN						
Each SIP Amount Rs								disclos or any												
SIP Frequency Monthly (Minimum amount Rs. Quarterly (Minimum amount Rs.)	250/- Minimur 750/- Minimur	n No of ins	tallments	20)		Schen	nes of	variou led to r	s Mut	tual										
SIP Date □ 1 □ 7 □ 14 □ 20				,		recom	interio				ature	e (ref	er in	stru	ctio	า 10)			
Period for the S	SIP									0							,			
☐ 6 months ☐ 1 year ☐ 2 years ☐ 3 years	ears 🗆 5	years	□ 10 y	ears		First	/ Colo													
othersmention							Applicant /													
	0 M M	YYY	Y			Guar	dian													
Initial Cheque/DD No																				
Bank Account De	tails																			
Name as in bank account:						Seco	nd													
Bank Name:						Appl	icant													
Branch:																				
Account																				
Number																				
Account Type \square Savings \square Current \square Others	š					Third														
Nine-digit MICR No from cheque						Appl	icant													
To know your MICR number, please refer your cheq	ue leaf ——	9 digit MICK No	o. as appearing if	on the cheque																
Authorisation & Signature of Ba	Accou	nt Numb	per [
I/We have registered for ECS for my investment in Sundaran	n BNP Paribas	Mutual Fur	nd from th	e indicat	ed accou	unt with yo	ur bank	and auth	orise th	ne rep	resent	ative ca	rrying 1	this ma	ndate	to get	it veri	fied ar	nd exec	cuted.
First / Sole Applicant / Guardian				Seco	nd Ap	plicant								Third	l Арр	olicar	nt			

Guide to investing through Systematic Investment Plan (SIP)

With effect from August 01, 2009 PAN not required for Micro SIP

Investors who are Individuals are exempt from furnishing details of Permanent Account Number (PAN) for investments through **Systematic Investment Plans (SIPs) upto Rs. 50,000/- per year per investor** (hereinafter called Micro SIP).

Investors who wish to invest through Micro SIP will be required to produce a copy of any one of the specified photo identification documents instead of PAN. Supporting document must be current and valid. Supporting document copy shall be self attested by the investor / attested by the ARN holder mentioning the ARN number. While making subsequent Micro SIP applications with a mutual fund, investor can quote the existing folio number where a Micro SIP has been registered for all susequent investment through Micro SIP in that folio and therefore need not resubmit the supporting document.

List of Specified Photo Identification Documents

- Voter Identity Card
- 2. Driving License
- 3. Government / Defense identification card
- 4. Passport
- Photo Ration Card
- Photo Debit Card (Credit card not included because it may not be backed up by a bank account).
- Employee ID cards issued by companies registered with Registrar of Companies (database available in the following link of Ministry of Company affairs http://www.mca.gov.in/DCAPortalWeb/dca/MyMCALogin.do?method=setDefaultProperty& mode=31)
- 8. Photo Identification issued by Bank Managers of Scheduled Commercial Banks / Gazetted Officer / Elected Representatives to the Legislative Assembly / Parliament
- 9. ID card issued to employees of Scheduled Commercial / State / District Co-operative Banks.
- 10. Senior Citizen / Freedom Fighter ID card issued by Government.
- Cards issued by Universities / deemed Universities or institutes under statutes like ICAI, ICWA, ICSI.
- Permanent Retirement Account No (PRAN) card issued to New Pension System (NPS) subscribers by CRA (NSDL).
- Any other photo ID card issued by Central Government/ State Governments/ Municipal authorities/ Government organizations like ESIC/ EPFO

Eligibility for Exemption: This exemption will be applicable only to investments made by individuals including minors, joint holders, sole proprietary entities and, NRIs but not PIOs. HUFs and other categories will not be eligible for Micro SIPs. The exemption will be available where the total amount of installments under SIP in a rolling 12-month period or in a financial year i.e. April to March, does not exceed Rs 50,000. This exemption will not be applicable to purchase transactions other than through SIP. The Registrar & Transfer Agents (RTA) — Computer Age Management Services Pvt. Ltd. & Karvy Computershare Pvt. Ltd will adopt the procedures prescribed by Association of Mutual Funds in India from time to time in this regard.

Transactions not covered: If the Supporting Documents are not submitted or once the cumulative investment exceeds in a rolling 12 month period / financial year Rs 50,000, the Investor will be required to comply with the procedures relating to PAN/KYC norms as applicable to investments under other categories, failing which the application for investment will be rejected.

Read before enrolling for an SIP

- SIP facility is available for schemes covered in the KIM.
- First-time investors must use SIP Application Form and existing investers in the schemes of Sundaram BNP Paribas Mutual must use SIP Enrollment/Renewal Form.
- SIP investment can be made on any stock market working day. An investor must choose specific dates of the month/quarter by
 - (i) Auto debit or (ii) Cheques facility
- SIP Application Form and SIP Renewal Form must be completed in English using block letters
 and submitted at offices of Sundaram BNP Paribas Asset Management or Investors Service
 Centres of CAMS. Please do not submit SIP forms to collection banks.
- For the first installment a cheque must be issued. For second and subsequent installments, an
 investor can choose auto debit (recomended as it is efficient, easy, more secure and timely)
 or provide post dated cheques.
- SIP dates
 - (i) 1, 7, 14, 20 or 25 of the month as SIP date for monthly option.
 - (ii) 1, 7, 14, 20 or 25 of the beginning month of each quarter as SIP date for quarterly option.
- Only one installment per month/quarter is allowed under one SIP registration.
- You can invest a fixed amount every month or quarter. Minimum investment amount: Rs.250/- for monthly SIP and Rs.750/- for quarterly SIP.
- The minimum number of cheques under monthly installment should be 20 and for quarterly
 installment should be 7 for SIP based on the minimum amount. For higher amounts the
 number of installments and cheques can be lower subject to investing at least Rs 5000 during
 the SIP period.
- The cheque should be drawn in favour of the fund name and crossed "a/c payee only". It
 should be made payable at the location of the branch of Sundaram BNP Paribas Asset
 Management or Investors Service Centre of CAMS. On receipt of the post-dated cheques the
 Registrar and Share Transfer Agent CAMS will send a letter to the unit holder confirming
 that his or her name has been enrolled for the SIP.
- An investor must submit only one cheque for each month/quarter for the SIP period. All
 cheques must be for the same amount and carry the same date that is selected by the investor.

- If an investor opts for SIP through post dated cheques, all cheques must be for the SIP date that
 has been chosen. The cheque will be presented on the same or the next working day and units
 will be allotted at the applicable NAV.
- Units will be allotted on the above applicable dates. In case the date is a Non-Business Day, the
 immediate next Business Day will be considered for the purpose of determining the applicability
 of NAV.
- An Account Statement will be sent by mail or by e-mail (if indicated) to the investor within 10 working days for the first investment through SIP. The subsequent account statement will be despatched once every quarter ending March, June, September and December within 10 working days from the end of respective quarter. In case of specific request received from investors, Sundaram BNP Paribas Asset Management will send the account statement to the investors within 5 working days from the receipt of such request without any charge.
- Investors should, as far as possible, opt to receive account statement by e-mail to make a
 contribution to the environment.
- An updated account statement will be sent to the investor indicating the new balance at his/her credit. For investors who have not provided an E-mail ID, a consolidated statement will be sent every quarter.
- If two consecutive post-dated cheques are returned unpaid by the bank, the SIP will be terminated and the balance cheque(s) if any, will be returned.
- Investor will have the right to discontinue the SIP facility at any time by sending a written
 request to offices of Sundaram BNP Paribas Asset Management or Investors Service Centres
 of CAMS. This request notice should be received at least 21 days prior to the due date of the
 next payment. On receipt of such request, the SIP facility will be terminated and the unused
 post dated cheque(s) will be returned to the investor. If the investor has opted for the auto
 debit facility, the instructions for this purpose would also be deactivated.

SIP Auto Debit facility: Terms & Conditions

- This facility is offered using RBI's Electronic Clearing Service (ECS). By opting for this facility,
 you agree to abide by the terms and conditions of the ECS facility of Reserve Bank of India
 available at www.rbi.gov.in and www.sundarambnpparibas.in.
- To avail this facility you must submit SIP Auto Debit form with a cancelled cheque. You must also indicate 9-digit MICR number available in your cheque leaf.



- SIP Auto Debit Form along with first cheque should be submitted to offices of Sundaram BNP Paribas Asset Management or Investors Service Centres of CAMS.
- The first cheque should preferably be drawn on the same bank account that is to be registered for ECS (Debit Clearing). If the cheque is drawn on any other bank, an investor must provide a photocopy of the cheque of the bank / branch for which ECS (Debit Clearing) is to be registered. Investors need not submit the First Cheque for SIP enrollment if:
 - The SIP Auto Debit Facility Enrolment Form is attested by the Bank from which SIP installment will be debited or
- Copy of the cancelled cheque or photocopy of the cheque of bank account from which
 the SIP installment will be debited is attached to the form.
- There shall be a gap of at least 30 days between the dates of the initial investment and the
 first SIP auto-debit installment for a monthly SIP. This gap must at least 90 days for a quarterly
- The following documents may be submitted at least 40 days before the first SIP date:

The following documents may be subm	inted at least 40 days before the first on date.
New Investors	Existing Investors
SIP Application From	SIP Enrolment/Renewal Form
SIP Auto Debit Facility	SIP Auto debit facility form
First SIP Cheque	First SIP Cheque

- Your Bank Branch through which you want your SIP Auto Debit to take place should participate in local MICR Clearing.
- If investor mentioned the At Par MICR number for ECS i.e. MICR starting with 000 or ending 000, investor should mention the branch name and city name of bank particulars column.
- In case your bank decides to cross-verify the ECS auto-debit mandate with you as the bank's customer, you will have to complete the process.
- An investor who opts for this facility will recieve an acknowledgement of registration for Auto Debit
- The amount of the first cheque need not correspond to the value indicated for each SIP installment using Auto Debit facility. The SIP installments will be for the same amount.
- Auto Debit of the SIP amount will usually be processed on the date chosen by you or the next
 working day. SIP is available only on select dates of a month: 1, 7, 14, 20 and 25.
- Auto Debit of SIP will start after 30 days from the date of SIP Application.
- Three consecutive Auto Debit failures/rejections will lead to closure of the SIP.
- Sundaram BNP Paribas Mutual Fund, its Investment Manager, Registrar and other service providers will not be liable:
 - For any transaction failures due to the refusal of the bank to register the SIP mandate or rejection of the transaction by your bank / branch.
 - If the transaction is delayed or not effected or your bank account is debited in advance or after the specific SIP date due to various clearing cycles of ECS.
 - For any damages / compensation for any loss/damage, to name few, incurred by you as
 a result of use of this facility by you.
- Sundaram BNP Paribas Mutual Fund holds the right to reject application forms with incomplete information regarding SIP preferences. Such applications along with cheques will be returned to the investor with a communication.
- Cities in which ECS facility is available may be modified / updated / changed / removed entirely at the discretion of Sundaram BNP Paribas Mutual Fund without assigning any reasons or prior notice.



For Existing Investors Only SIP Enrollment/Renewal Form

Channel Partner / Agent Information					a	ຍ <										
Agent's Name and ARN	1.Sub Agent Code	2.Sub Age	ent Code	3.Sub Agent Cod	e j											
					e e	Use Only										
Upfront commission shall be paid directly by the investor to the AMF		estors' assessment of v	various factors includ	ling services rendered by the distri	butor					,						
Existing Investor Information (Please fill in Please note that applicant details and mode	e of holding will be as per	existing Folio	Number.	Folio No						/ L						
If Micro SIP, please tick Yes (Micro SIP: Les	s than Rs 50,000 per person inany rolling 12-m	If Micro SI	IP, supporting document/io	dentificat	ition ni	umber:										
Fund in which you wish to invest																
Plans and Options Plan	Regular Plan 🗆 Institutio	nal Plan Opti	on □ Growth	n □ Dividend Payout [] Divid	dend	Re-inv	estmer	nt							
Initial Cheque/DD amount		Cheque/DI	D number													
Cheque/DD date D D M M Y Y	Y Y Drawn on Bank/E	Branch														
	Please p	rovide informa	ation on you	r SIP												
Each SIP Amount Rs			Mode of S	SIP ☐ Auto Debit (als				Post-d	ated ch	ieque	es					
SIP Frequency Monthly (Minimum amount Rs Quarterly (Minimum amount Rs	5 250/- Minimum No of installments	; 20) ; 7)	□ 6 months	Perion □ 1 year □ 2 year	od for			□ F 1/6	2 mg [7.10						
	to M M Y Y Y	,		mentic			ais [_ 3 ye	ais L	110)	years					
If you opt for SIP through post dated chequ	ies, please indicate		SIP Date		14 🗆	20	□ 25	5								
First Cheque No				: I/We • having read a												
Last Cheque No			of Additional Information/Scheme Information Document/Offer Document • hereby apply for units as indicated in the application form • agree to abide by the terms, conditions, rules and regulations of the scheme • agree to the terms and conditions for Auto Debit • agree to abide by the terms, conditions, rules													
If you opt for SIP through Auto Debit facilit		oarate														
form attached and submit it along with this Change of Bank Accord			and regulati	ons of the scheme • ag receive account stater	gree to t	terms	& con	ditions	s of PIN	l agre	ement					
If you have given a bank mandate for ECS/Direct Debit a		e tick 🗆	received no	or been induced by a	ny reba	ate o	r gifts,	direct	ly or in	ndired	ctly in					
and provide details of the new bank mandate.			with the cur	investment • do not he rent application will re	sult in	the 1	total in	ivestme	ents exc	ceedir	ng Rs.					
Name as in bank account:			50,000 in a (in the form	year. The ARN holder of trail commission o	has dis or any o	sclose other	ed to m mode	ie/us al), pava	il the co able to	ommi him f	issions for the					
Bank Name:			different co	mpeting Schemes of v	arious	Mutu	ual Fur	nds fro	m amo	ngst '	which					
Branch:			the Scheme is being recommended to me/us. 10. Signature (refer instruction 10)													
Account Number				10. Signature	(reier	inst	ructio)II IU)								
Account Type ☐ Savings ☐ Current ☐ Other	rs		First / Cala													
Nine-digit MICR No from cheque			First / Sole Applicant / Guardian													
SIP through Systematic																
I/We would like to use Systematic Transfer F Transferring funds from	Plan for SIP by:															
Scheme Name:																
Option: ☐ Growth ☐ Dividend Payout ☐ ☐	Dividend Re-investment		Second													
To (fund in which you wish to invest throug			Applicant													
Scheme Name:																
Option: ☐ Growth ☐ Dividend Payout ☐ □	Dividend Re-investment															
Each SIP Amount Rs																
SID Frague Monthly (Minimum amount Rs	s 250/- Minimum No of installments	; 20)	Third													
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