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Or Until cancelled This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorizing the User entity/ Corporate to debit my account based on the instruct argument and the understood that I am authorized to cancel/ amend this mandate by appropriately communicating the cancellation/amendment request to the User entity/ corporate or the bit have authorized the debit ACKNOWLEDGMENT SLIP (To be filled by the investor) Application No.	is is to confirm that the declaration/instritty or the bank where I have authorized bibls/Direct Debits/Standing Instruction wal Mutual Fund shall be made from my/ First / Sole Applicant / Guardia be signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of the signed signed by all holders if mode of operation of Motor IIIAL OSWAL Used and the signed by all holders if mode of operation of the signed signed by all holders if mode of operation of the signed signed by all holders if mode of operation of the debit of mandate program of the signed signed by all holders if mode of operation of the signed signed by all holders if mode of operation of the debit of mandate program of the signed sig	Action has been carefully reithe debit and express my s. Authorization to Bank Thib our bank account with your faint / Authorised Signal Bank Account is 'Joint') NACH/ECS/Dire MRN	ad, understood. I/We have understood tha villingness and authorize to make payme is to inform that I/We have registered for aank. I/We authorize the representatives M tory Ct Debit Mandate Form [Argent of the second of th	Second Applicant pplicable for Lumpsum Add ity Code To Debit (to ticl IFSC IFSC debit my account as per la	Iitional Purchases as Iitional Purchases as Iitional SB	(riea: Third well as SIP Registrations] Da Da Da Da Da Da Da Da Da Da	Applicant te D D M M Y Y SB-NR0 Other Maximum Amount
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SYSTEMATIC INVESTMENT PLAN DETAILS

- The Mandate will be registered under the best suited mode i.e. NACH or ECS or SI at the discretion of its appointed payment
- Aggregator through whom the mandate will be registered for the SIP debit facility. Unit holder(s) need to provide along with the mandate form an original cancelled cheque (or a copy) with name and account number pre-printed of the bank account to be registered for registration of the mandate failing which registration may not be accepted. The 2.
- Unit holder(s) cheque/ bank account details are subject to third party verification. 3.
- Where the cancelled cheque or a copy of the cheque does not mention the bank account holder's name(s), Investor should provide self-attested bank pass book copy / bank statement / bank letter to substantiate that the first unit holder is one of the joint holder of the bank account. In case of a mismatch, it will be deemed to be a 3rd party payment and rejected except und er the following exceptional circumstances
 - Payment by parents/ grand-parents / related person on behalf of a minor in consideration of natural love and affection or as gift 6. Provided the purchase value is less than or equal to '50,000/- and KYC is completed for the registered Guardian and the person making the payment. However, single subscription value shall not exceed above '50,000/- (including investment through each 7. a) regular purchase or single SIP Instalment). However, this restriction will not to be applicable for payment made by a guardian whose name is registered in the records of Mutual Fund in that folio. Additional declaration in the prescribed format signed by the guardian and parents/grand - parents/ related person is also required along with the applicable for form. Payment by an Employer on behalf of employee under Systematic Investment plans through, Payroll deductions provided KYC 8.
 - b) is completed for the employee who is the beneficiary investor and the employer who is making the payment. Additional

TERMS AND CONDITIONS FOR ECS (Debit Clearing)

- The cities/ banks/ branches in the list may be modified /updated / changed / removed at any time in future entirely at the discretion of 1 The class dama branches in the stop of mountain placed vision devices and the matching at the dark dama of the mountain at the dark dama of th 2.
- List of Cities for SIP Auto Debit Facility via ECS (Debit Clearing):-Agra, Ahmedabad, Allahabad, Amritsar, Anand, Asansol, Aurangabad, Bangalore, Bardhaman, Baroda, Belgaum, Bhavnagar, Bhilwara, Bhopal, Bhubaneshwar, Bijapur, Bikaner, Calicut, Chandigarh, Chennai, Cochin, Coimbatore, Cuttack, Davangere, Dentradun, Delhi, Dhanbad, Durgapur, Erode, Gadag, Gangtok, Gada, Gorakhpur, Gulbarga, Guwahati, Gwalior, Halidi, Alsan, H u b I i, Hyderabad, Imphal, Indore, Jabalpur, Jaipur, Jalandhar, Jammu, Jamnagar, Jamshedpur, Jodhpur, Kakinada, Kanpur, Kolhapur, Kolkata, Kota, Lucknow, Ludhiana, Madurai, Mandya, Mangalore, Mumbai, Mysore, Nagpur, Nasik, Nellore, Patna, Pondicherry, Pune, Raichur, Raipur, Raikot, Ranchi, Salem, Shillong, Shimla, Shimoga, Sholapur, Siliguri, Surat, Tirupelveli, Tirupeti, Tiruppur, Trichur

INSTRUCTIONS TO FILL THE NACH / ECS / SI MANDATE

1.

- UMRN Code, Sponsor Code, and Utility Code are for official use only. Please do not write anything in these boxes/spaces. The following information has to be mandatorily filled in the Mandates. In case any of these fields are not filled, the mandate is liable for rejection
- tor rejection. a) Please tick the Appropriate Account Type and furnish the Bank Account Number from which the SIP Installment/s is/are to be debited. b) Please mention the Bank Name, 11 Digit IFSC code, 9 Digit MICR Code of your Bank in the appropriate boxes provided for the purpose. The MICR code is the number appearing next to the cheque number on the MICR band at the bottom of the cheque. In the absence of these information, Mandate registration is liable to be rejected.

- declaration in the prescribed format signed by employee and employer is also required along with the application form
- c) Custodian on behalf of an FII or a Client provided KVG is completed for the investor and custodian. Additional declaration in the prescribed format signed by Custodian and FII/ Client is also required along with the application form. leaf submitted, bank account number would be updated based on the cancelled cheque leaf provided the name(s) of the investor/applicant appears in the cheque leaf.

AUTHORISATION BY BANK ACCOUNT HOLDER(S)

a) Please indicate the name of the bank & branch, bank account number.

- (a) reaconstance of operation of barran particular point and barran poi
- AMC or other service providers shall not be responsible and liable for any damages / compensation for any loss, damage etc. The investor assumes

the entire risk of using this facility and takes full responsibility. DECLARATION & SIGNATURES This section need to be signed by the applicant(s) / unit holder(s) at the places marked as per the mode of holding recorded with us (i.e. "Single", " Anyone or Survivor" or "Joint").

Trichy, Trivandrum, Tumkur, Udaipur, Udipi, Varanasi, Vijaywada, Vizag

Tisting, mean composition, compared and a strange water and a s Mahindra Bank, Puniab National Bank, South Indian Bank, State Bank of India, State Bank of Patiala, UCO Bank, Union Bank of India, United Bank of India

- Applications for SIP Auto Debit (ECS/ Direct Debit) Facility would be accepted only if the bank branch participates in local MICR/ECS clearing. In case the investor's bank chooses to cross verify the auto debit mandate with him/ her as the bank's customer. investor would need to promotly act on the same AMC/Service Provider will not be liable for any transaction failures due to rejection of the transaction by investor's bank/ branch or its refusal to register the SIP mandate or any charges that may be levied by the Bank/ Branch on investor / applicant.
- c) Please mention the maximum amount that can be debited using this mandate. The amount needs to be mentioned both in words as
- C) Prease mention the maximum announcing that can be deduced using this manuate. The announcing the mentioned built in words as well as numbers.
 d) Please mention your Mobile Number and Email Id on the mandate form.
 e) Please provide the Start and End date for the period which the Mandate should be active. If you do not wish to provide an End date, please tick the check box for 'Until Cancelled'. SIGNATURES
- The mandate needs to be signed by all the account holders in line with the mode of holding recorded with the investor's bank. The Account holder's names have to be mentioned as per their mode of holding in Account.