

SIP/SSIP AUTO DEBIT FORM
REQUEST FOR NEW BANK REGISTRATION.
(This will take minimum one month)

App. No.

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INVESTOR AND INVESTMENT DETAILS

Folio No.	
Investor Name	
Scheme Name	

PARTICULARS OF BANK ACCOUNT - Bank Account from which Auto Debit will take place

Account holder Name as in Bank Account	
Bank Name	
Branch Name	
Account Number	Account Type <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO
9 Digit MICR Code	• (Please enter the 9 digit number that appears after your cheque number)

Please attach a cancelled cheque / copy of cheque from where Autodebit is taking place.

Having read and understood the contents of the Standard Offer Document, Key Information Memorandum, Instructions and Addenda issued from time to time of the respective Scheme(s) of DSP BlackRock Mutual Fund mentioned within, I hereby declare that the particulars given above are correct and express my willingness to make payments referred above through participation in ECS / Auto Debit. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I will also inform DSP BlackRock Investment Managers Ltd., about any changes in my bank account. I agree with SIP/SSIP Investment details mentioned below and have read and agreed to the terms and conditions of SIP/SSIP

First Account holder's Signature (As in Bank Records)		x
Second Account holder's Signature (As in Bank Records)		x
Third Account holder's Signature (As in Bank Records)		x

SIP/SSIP Investment Details (*To be filled by DSPBRMF)

Recorded on		Scheme Code	
Recorded by		Credit Account Number	
Bank use Mandate Ref. No.		Customer Ref. No.	

Installment amount. SIP/SSIP date and tenure (start to end period) will be as per existing instructions and will be filled in by DSPBRMF

SIP/SSIP Installment Amount Rs.*

SIP/SSIP Date:* 1st 7th 14th 21st (Any one only) All four dates^ of the Month

Tenure* to

Authorisation of the Bank Account holder (to be signed by the Account holder)

This is to inform I have registered for the RBI's Electronic Clearing Service (Debit Clearing) / Auto Debit Facility and that my payment towards my investment in DSP BlackRock Mutual Fund shall be made from my below mentioned bank account with your bank. I authorise the representative carrying this ECS/Auto Debit mandate form to get it verified & Executed

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Bank Account Number

First Account holder's Signature (As in Bank Records)		x
Second Account holder's Signature (As in Bank Records)		x
Third Account holder's Signature (As in Bank Records)		x

- Change of Auto Debits / ECS Bank Mandate
- Change from Post Dated Cheques (PDCs) to Auto Debit
- Change from Auto Debit to Post Dated Cheques (PDCs)

Name of Sole / First Unitholder (Leave space between first / middle / last name)										<input type="checkbox"/> Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> M/s. <input type="checkbox"/> Others			
Folio Number										Scheme Name		Option	

PLEASE FILL THE ABOVE SECTION BEFORE PROCEEDING FURTHER

CHANGE OF AUTO DEBITS/ECS BANK MANDATE

(please ✓ all boxes below)

Kindly change the existing Auto Debit Bank mandate and incorporate new bank mandate for future Auto Debits / ECS

I have filled the Auto Debit form given overleaf & attached a cancelled cheque / copy of cheque

* Auto debit registration will take upto one month to register with the new bank and any installment in interim will be debited to existing / old bank account only.

CHANGE FROM PDCs TO AUTO DEBIT

(please ✓ all boxes below)

Kindly change the payment mechanism for my future SIP/SSIP installment from PDCs to Auto Debit & return the remaining PDCs

I have filled the Auto Debit form given overleaf & attached a cancelled cheque / copy of cheque

* Auto debit registration will take upto one month to register with the new bank and any installment in interim will be processed based on existing PDCs.

CHANGE FROM AUTO DEBIT TO PDCs

(please ✓ all boxes below)

Kindly change the payment mechanism for my future SIP/SSIP installment from Auto Debit to PDCs.

Cancel the earlier instruction of Auto Debit / ECS debit. Cancellation will take upto 25 days and any installments in interim will be debited as per existing Auto Debit mandate

Enclosed please find the following cheques:

Number of cheques provided Minimum 18 cheques for SSIP folio & 6 cheques for SIP folio)

Cheque Nos From to Amount*

Drawn on Bank

Branch

City

*Cheque date and cheque amount should be as per existing SIP/SSIP date & amount in the folio.

DECLARATION & SIGNATURES

Having read and understood the contents of the Standard Offer Document, Key Information Memorandum, SIP/SSIP Instructions and Addenda issued from time to time of the respective Scheme(s) of DSP BlackRock Mutual Fund mentioned within, I / We hereby apply to the Trustee of DSP BlackRock Mutual Fund for units of the Scheme(s) and agree to abide by terms and conditions, rules and regulations of the relevant Scheme(s). I / We have neither received nor been induced by any rebate or gifts, directly or indirectly in making this investment. I/We declare that the amount invested in the scheme is through legitimate sources only and is not designed for the purpose of any contravention or evasion of any Act, Regulation, Rule, Notification, Directions or any other applicable laws enacted by Government of India or any Statutory Authority.

Applicable to NRIs only : I / We confirm that I am / We are Non-Resident(s) of Indian Nationality / Origin and I / We hereby confirm that the funds for subscription have been remitted from abroad through normal banking channels or from funds in my / our Non-Resident External / Ordinary Account / FCNR Account(s).

First Holder Signature	✕
Second Holder Signature	✕
Third Holder Signature	✕