SIP Registration Mandate (Investor must read Key Scheme Features and Instructions before completing this form.)

. . . .



Distributor ARN	Sub-Distributor ARN	Sol ID / Internal Sub-Broker	Employee Code	EUIN	Serial No., Date & Time Stamp
ARN - 103058	ARN			E 130640	
	directly by the investor to the AMFI is box has been intentionally left blank by n	registered distributor based on the investor's asses		service rendered by the d	listributor.
ecuted without any interaction or ad	vice by the employee/relationship manager Iding the advice of in-appropriateness,	r/sales person of the above FIRST / Sole Applic	cant / Second Applicant	Third A	pplicant Power of Attorney Holder
-		H DISTRIBUTORS ONLY (Refer 18 and any o	one) I confirm that I am an existin	a invoctor in Mutur	al Fundo
	est time investor across Mutu 100 or more and your Distributor has opted to	o receive Transaction Charges, the same are deductible as app		•	
	New SIP registration by n		by existing investor		
_	RSONAL DETAILS (MANE	JATORY)			
plication Form No. (For New	Applicants)	OR	Folio No. (For Existing Un	it holders)	
le / 1st Unitholder		First Name	Middle Name		Last Name
ail ID		For receiving statemen	ts over email instead of post		
N	1st Applicant	2	nd Applicant		3rd Applicant
close 🗌 Attested F	PAN card 🗌 KYC Letter	Attested PAN	I card 🗌 KYC Letter		Attested PAN card KYC Letter
SIP DETAILS					
heme Name		F	Plan	Optio	חנ
P frequency (tick ✓ any on	e) 🗌 Monthly 🗌 Yearly	Preferred Debit Dat	e (Any date except 29^{th} , 30^{th} and 31^{st})	DD	
P period 🔲 Till you instr	ruct to discontinue or no. of ins	stallments from	M M Y Y to* M M		f no. of installments have fied, else leave blank.
P Amount (figures) ₹		(words)			
st SIP Installment detai	Is Drawn on bank / branch nam	ie	Chequ	ie / DD Amount	
de 🗌 Cheque / DD 🗌	Axis Bank Debit Mandate	Cheque / DD no.	MICR No.		Dated D D M M Y
DECLARATION AN	ID SIGNATURE (To be sig	ned by ALL UNIT HOLDERS if mode of	of holding is 'joint')		
CH (National Automated Cleari	urnished here are correct. I / We auth ng House). If the transaction is delaye	orise Axis Mutual Fund acting through its service p d or not effected at all for reasons of incomplete or i	roviders to debit my / our bank account to incorrect information, I/we would not hol	owards payment of SIP in d the user institution resp	stalments through an Electronic Debit arrangeme onsible. I/We will also inform Axis Mutual Fund al
changes in my bank account.		ls my investments in AXISMF by debit to my /our acco			
h payments and have signed and	endorsed the Mandate Form. Further, I	authorize my representative (the bearer of this reques before investing in any scheme of Axis Mutual Fund u	t) to get the above Mandate verified. Manc	ate verification charges, i	any, may be charged to my/our account.
Sole/ 1st	Unit Holder / POA	X 2nd Unit H	Holder	Х	3rd Unit Holder
	ode of operation of Bank Account				
AXIS MUTUAL FUND	UMRN	Rankusa			Date D D M M Y Y Y
		Bank use			Date D D M M Y Y Y
·	nsor Bank Code	Bank use	Jtility Code	Ba	nk use
	ereby authorize	Axis Mutual Fund to	debit (tick \checkmark) \square SB \square CA	CC SB-NR	E SB-NRO Other
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Until Canc		Name as in bank records	Name as in bank i		Name as in bank records
%	ion has been carefully read, understo				>€
	IENT SLIP (To be fille	d by the investor) ARN -103058	E130640		
olio No.		Investor Name			
cheme Name		(Scheme Name			
lan		Option			
SIP Period From	D M M Y Y to	D D M M Y Y			

INSTRUCTION

- 1. A minimum gap of 25 days needs to be maintained between the first and second SIP installments.
- 2. Investor shall have the option of choosing any date of the month as the SIP date except the dates 29th, 30th and 31st .
- 3. All SIP installment cheques/payment instructions must be of the same amount and the same monthly debit date (excluding first cheque).
- 4. In case payment is made using "At Par" cheques, investors must mention the MICR number of his actual bank branch.
- 5. If the period is not specified by the unit older then the SIP enrollment will be deemed to be for perpetuity and processed accordingly.
- 6. Mandatory fields for filling NACH mandate. In case any of these fields are not filled mandate will be rejected.
 - Account Type
 - Bank A/c. number
 - Bank Name

- IFSC code or MICR code (As per the Cheque / Pass book)
- Amount in Words (Maximum amount)
- Amount in Figures (Maximum amount)
- Period Start Date and End date or until cancelled
- Account Holder Signature
- Account Holder Name as per Bank Record

7. The SIP will be discontinued automatically if payment is not received for three successive installments.

8. Investors can discontinue a SIP at any time by sending a written request to any Official Point of Acceptance or to the registrar Karvy. Notice of such discontinuance should be received at least 20 days prior to the due date of the next installment / debit.

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'Buy' means purchase and 'Sell' means redemption of units of Axis Mutual Fund schemes.