

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 holder 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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