## **Debit Mandate Checklist:**

- Distributor code & details, if any,
- Bank Account Number, Bank Name, IFSC or MICR Code
   Write Amount in words and in Figures (maximum limit)

Distributor / RIA / PMRN Name and ARN / Code | Sub Broker ARN & Name

• Your NAME and SIGNATURE as in your bank account

## SIP Registration Checklist:

- Distributor code & details, if any,
- Name, Folio No. / Application No.
- Scheme/s details
- Date, Other details
- Signature/s For Office use only

								RM I	ntern	al Code													
The fo	llowing ew SIP r	Mandate registrati	needs to be s	submitted onl rsical Forms o	y once for i r Online.	registration w	ith or wi	thout SIP fo	orm. (	Once the m	andate is	s registe	red, inv	estor nee	ed not s	submit m	andate	again	and ca	an do lun	np sum	n investments,	
DS	SP ,	411T11A	LEUND			TM Deb									Τ								
MUTUAL FUND [Applicable for Lum UMRN Office (see only)									n Additional Purchases as well as SIP Registrations]								Date	e D	D M	M Y	YYYY		
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to deb	it (tick	SB / CA / CC / SB-NRE / SB-NRO / Other Bank A																					
With E	Bank:	Bank Name & Branch							IF	IFSC/MICR						$\top$							
an amount of Rupees In Words																	₹		In	Figure	es		
Debit Type ☐ Fixed Amount ☑ Maximum Amount FREQUENCY ☐ Mthly ☐ Qtly ☐ H. Yrly ☐ Yrly ☑ As & when presented																							
Refere	eference 1 Folio No: Reference 2 Appln No:																						
understood and made by me/us. I/We have understood that I/we are authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the User entity or the bawhere I have authorised the debit and express my willingness and authorize to make payments through participation in NACH/Direct Debit. I/We hereby confirm adherence to the terms of OTM Facility and as amend from time to time and of NACH/(Debits/Direct Debits. Authorisation to Bank: This is to inform that I/We have registered for NACH (Debit Clearing) / Direct Debit facility and that my/our payment towards my/o investment in DSP Mutual Fund shall be made from my/our above mentioned bank account with your Bank. I/We authorize the representatives of DSP Mutual Fund carrying this mandate form to get it verified a executed.  PERIOD  From DDD MMM YYYYYY  1. Signature of Account Holder  Signature of Account Holder  Signature of Account Holder  Signature of Account Holder													id as amended wards my/our it verified and										
Mobi	اما				1.					2.						3.	organica of Account Hotaer						
Mobile							older			Na	ame of A	ccount	Holder				Na	me of	Account	Holde	er		
☐ I/W	e confir	m that th	MRN Name and the EUIN box is in paid directly b	ntentionally le	ft blank by n		an "exec	ution-only"	transa	ction witho	ut any int sment of Existi		or advic actors in	e by the o			nnel cor	ncerne		ont		FirstApplicant's ture Mandatory	
Sr. No.	Scheme/Plan/Option/Sub-option (Mention Cheque details, if attached) SIP Installmen Amount (₹)						SIP Date	Frequenc	у	Start Month/Year End Month/Year#					Top-Up (Minimum ₹ 100 or in Percentage %) Amount (₹) or Percentage %) Frequency								
1.	DSP -							D D		Daily Monthly Quarter	* For	From M M Y Y Y Y  For 30 yrs 10 yrs 7 yrs 5  Or till M M Y Y Y Y				□ 5 yrs	₹					☐ Yearly*	
2.	DSP -	SP -						D D		Daily Monthly Quarter	* For					s □ 7 yrs □ 5 yrs			OR     Top-Up CAP*:			☐ Yearly* ☐ Half-yearly	
3.	DSP -	SP -						D D	Daily Monthly Quarter	For	Y   Y   Y   Y				p-Up C	O AP*:	R	%	☐ Yearly* ☐ Half-yearly				
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Acknowledgement								DSP Mutual Fund									ISC Stamp						
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Website:www.dspim.com | E-mail:service@dspim.com | Contact Centre: 1800-208-4499 / 1800-200-4499

Sub Broker/Branch/ EUIN (Refer note below)