

Multiple Bank Accounts Registration Form

Please strike unused sections to avoid unauthorised use.

Folio No. (For Existing Unit Holders) _____	OR	Application No (for New Unit Holders) _____	Permanent Account Number (PAN) <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>										
Name of Sole / First Unit Holder _____													

A – Addition Of Bank Accounts

Please register my/our following bank accounts for all investments in my/our folio. I/we understand that I/we can choose to receive payment proceeds in any of these accounts, by making a specific request in my/our redemption request. I/We understand that the bank accounts listed below shall be taken up for registration in my/our folio in the order given below and the same shall be registered only if there is a scope to register additional bank accounts in the folio subject to a maximum of five in the case of Individuals/HuF and ten in the case of non individuals.

➤ For each bank account, Investors should produce original for verification or submit originals of the documents mentioned below.

1st Additional bank accounts details

Name of the Bank _____			
Core Banking A/c No. _____	A/c. Type Please (✓) NRE <input type="radio"/> CURRENT <input type="radio"/> SAVINGS <input type="radio"/> FCNR <input type="radio"/> NRO <input type="radio"/>		
Branch Name _____	Address _____		
Bank Branch City _____	State _____	Pin Code _____	
^MICR Code _____	Please attach a cancelled cheque OR a clear photo copy of a cheque ^^IFSC Code (Mandatory for Credit via NEFT/RTGS) _____		
Document attached (Please (✓) Any one): <input type="radio"/> Cancelled Cheque with name pre-printed <input type="radio"/> Bank statement <input type="radio"/> Pass book <input type="radio"/> Bank Certificate			
^9 digit code on your cheque next to the cheque number.		^^11 digit code printed on your cheque.	

2nd Additional bank accounts details

Name of the Bank _____			
Core Banking A/c No. _____	A/c. Type Please (✓) NRE <input type="radio"/> CURRENT <input type="radio"/> SAVINGS <input type="radio"/> FCNR <input type="radio"/> NRO <input type="radio"/>		
Branch Name _____	Address _____		
Bank Branch City _____	State _____	Pin Code _____	
^MICR Code _____	Please attach a cancelled cheque OR a clear photo copy of a cheque ^^IFSC Code (Mandatory for Credit via NEFT/RTGS) _____		
Document attached (Please (✓) Any one): <input type="radio"/> Cancelled Cheque with name pre-printed <input type="radio"/> Bank statement <input type="radio"/> Pass book <input type="radio"/> Bank Certificate			

3rd Additional bank accounts details




Name of the Bank _____			
Core Banking A/c No. _____	A/c. Type Please (✓) NRE <input type="radio"/> CURRENT <input type="radio"/> SAVINGS <input type="radio"/> FCNR <input type="radio"/> NRO <input type="radio"/>		
Branch Name _____	Address _____		
Bank Branch City _____	State _____	Pin Code _____	
^MICR Code _____	Please attach a cancelled cheque OR a clear photo copy of a cheque ^^IFSC Code (Mandatory for Credit via NEFT/RTGS) _____		
Document attached (Please (✓) Any one): <input type="radio"/> Cancelled Cheque with name pre-printed <input type="radio"/> Bank statement <input type="radio"/> Pass book <input type="radio"/> Bank Certificate			

4th Additional bank accounts details

Name of the Bank _____			
Core Banking A/c No. _____	A/c. Type Please (✓) NRE <input type="radio"/> CURRENT <input type="radio"/> SAVINGS <input type="radio"/> FCNR <input type="radio"/> NRO <input type="radio"/>		
Branch Name _____	Address _____		
Bank Branch City _____	State _____	Pin Code _____	
^MICR Code _____	Please attach a cancelled cheque OR a clear photo copy of a cheque ^^IFSC Code (Mandatory for Credit via NEFT/RTGS) _____		
Document attached (Please (✓) Any one): <input type="radio"/> Cancelled Cheque with name pre-printed <input type="radio"/> Bank statement <input type="radio"/> Pass book <input type="radio"/> Bank Certificate			

B - Default Bank Account

From among the bank accounts registered with you or mentioned above, please register the following bank account as a Default Bank Account into which future redemption and/or dividend proceeds, if any, will be paid. I/we understand that if the Default Bank Account is left blank, then the 1st Additional Bank Account, will be considered as the default Bank Account. I/We also further understand that at the time of Redemption, if any other Bank Details is asked for or requested, which is different from the default bank or any above given Additional Bank(s), registered under the Folio, the Updation of such new Bank Account will be done in 10 Business Days, and if the new requested updation is not done with in the specified period, the Redemption payout for that particular transaction will be made to the Default Bank Account given below:

Bank Account No. _____	Bank Name _____
DECLARATION & SIGNATURES: I/We hereby declare that the particulars given in this Application Form are correct. I/We also agree that if the payout is delayed or not effected for reasons of incomplete or incorrect information or any other operational reasons, I/We would not hold Mirae Asset Global Investments (India) Pvt. Ltd., (Investment Managers to Mirae Asset Mutual Fund) their appointed service providers or representatives responsible. I/We also note to inform Mirae Asset Global Investments (India) Pvt. Ltd. about any change in my/our bank account. I / We have read and understood the contents of the SID & SAI of the Scheme and agree to the Terms and conditions mentioned therein.	
To be signed as per mode of holding. In case of non-Individual Unit holders, to be signed by AUTHORISED SIGNATORIES	
 Signature of 1st Applicant / Guardian / Authorised Signatory /PoA / Karta	 Signature of 2nd Applicant / Guardian / Authorised Signatory /PoA
 Signature of 3rd Applicant / Guardian / Authorised Signatory /PoA	

Regd. Office: Mirae Asset Global Investments (India) Pvt. Ltd., Unit No. 606, 6th Floor, Windsor Bldg., Off CST Road, Kalina, Santacruz (E), Mumbai – 400 098.
Toll Free No. 1800 2090 777, **e-mail:** customercare@miraeasset.com, **website:** www.miraeassetmf.co.in




C - Bank Account Deletion Form

Folio No. _____	Permanent Account Number (PAN)								
Name of Sole / First Unit Holder _____	<table border="1" style="width: 100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table>								

Please delete the following Bank accounts as registered accounts for my/our above folio:

Bank Account No.		Bank Name	
Bank Account No.		Bank Name	
Bank Account No.		Bank Name	
Bank Account No.		Bank Name	

Deletion of a default bank account is not permitted unless the investor mentions another registered bank account as a default account in Part B of this Form.

DECLARATION & SIGNATURES: I/We hereby declare that the particulars given in this Application Form are correct. I/We also agree that if the payout is delayed or not effected for reasons of incomplete or incorrect information or any other operational reasons, I/We would not hold Mirae Asset Global Investments (India) Pvt. Ltd., (Investment Managers to Mirae Asset Mutual Fund) their appointed service providers or representatives responsible. I/we also note to inform Mirae Asset Global Investments (India) Pvt. Ltd. about any change in my/our bank account. I / We have read and understood the contents of the SID & SAI of the Scheme and agree to the Terms and conditions mentioned therein.		
To be signed as per mode of holding. In case of non-Individual Unit holders, to be signed by AUTHORISED SIGNATORIES		
 Signature of 1st Applicant / Guardian / Authorised Signatory /PoA / Karta	 Signature of 2nd Applicant / Guardian / Authorised Signatory /PoA	 Signature of 3rd Applicant / Guardian / Authorised Signatory /PoA

Instructions and Terms and Conditions:

1. This facility allows a unit holder to register multiple bank account details for all investments held in the specified folio (existing or new). Individuals/HuF can register upto 5 different bank accounts for a folio by using this form. Non-individuals can register upto 10 different bank accounts for a folio. For registering more than 5 accounts, please use extra copies of this form.
2. Please enclose a cancelled cheque leaf for each of such banks accounts. This will help in verification of the account details and register them accurately. The application will be processed only for such accounts for which cancelled cheque leaf is provided. Accounts not matching with such cheque leaf thereof will not be registered.
3. If the bank account number on the cheque leaf is handwritten or investor name is not printed on the face of the cheque, bank account statement or pass book giving the name, address and the account number should be enclosed. If photocopies are submitted, investors must produce original for verification.
4. Bank account registration/deletion request will be accepted and processed only if all the details are correctly filled and the necessary documents are submitted. The request is liable to be rejected if any information is missing or incorrectly filled or if there is deficiency in the documents submitted.
5. The first/sole unit holder in the folio should be one of the holders of the bank account being registered.
6. The investors can change the default bank account by submitting this form. In case multiple bank accounts are opted for registration as default bank account, the mutual fund retains the right to register any one of them as the default bank account.
7. A written confirmation of registration of the additional bank account details will be dispatched to you within 10 calendar days of receipt of such request, subject to standard processing norms.
8. If any of the registered bank accounts are closed/ altered, please intimate the AMC in writing of such change with an instruction to delete/alter it from of our records.
9. The Bank Account chosen as the primary/default bank account will be used for all Redemption payouts/ Dividend payouts. At anytime, investor can instruct the AMC to change the default bank account by choosing one of the additional accounts already registered with the AMC.
10. If request for redemption received together with a change of bank account or before verification and validation of the new bank account, the redemption request would be processed to the currently registered default (old) bank account.
11. If in a folio, purchase investments are vide SB or NRO bank account, the bank account types for redemption can be SB or NRO only. If the purchase investments are made vide NRE account(s), the bank accounts types for redemption can be SB/ NRO/ NRE.
12. The registered bank accounts will also be used to identify the pay-in proceeds. Hence, unit holder(s) are advised to register their various bank accounts in advance using this facility and ensure that payments for ongoing purchase transactions are from any of the registered bank accounts only, to avoid fraudulent transactions and potential rejections due to mismatch of pay-in bank details with the accounts registered in the folio.