

MULTIPLE BANK ACCOUNTS REGISTRATION FORM

Please strike unused sections to avoid unauthorised use.

Folio No./Account No. _____ Application No. _____ <small>(For Existing Unit Holders) (for New Unit Holders)</small>	Permanent Account No. (PAN)
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/Accounts. 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/Accounts 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/Accounts subject to a maximum of five in the case of individuals and ten in the case of non individuals.

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

I would like to update these bank details across all my accounts for the above Folio in FT

Account No.		Account type	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name		Branch	
City		PIN Code	
IFSC Code ^{^^}			
Document attached (Any one) <input type="checkbox"/> Cancelled Cheque with name of 1st unit holder pre-printed <input type="checkbox"/> Bank statement reflecting names of account holders, account number and address <input type="checkbox"/> Passbook page reflecting account number, name & address			

^{^^} 11 digit code printed on your cheque

Account No.		Account type	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name		Branch	
City		PIN Code	
IFSC Code ^{^^}			
Document attached (Any one) <input type="checkbox"/> Cancelled Cheque with name of 1st unit holder pre-printed <input type="checkbox"/> Bank statement reflecting names of account holders, account number and address <input type="checkbox"/> Passbook page reflecting account number, name & address			

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Bank Name		Branch	
City		PIN Code	
IFSC Code ^{^^}			
Document attached (Any one) <input type="checkbox"/> Cancelled Cheque with name of 1st unit holder pre-printed <input type="checkbox"/> Bank statement reflecting names of account holders, account number and address <input type="checkbox"/> Passbook page reflecting account number, name & address			

SIGNATURES (To be signed as per mode of holding. In case of non-individual Unit holders, to be signed by AUTHORISED SIGNATORIES)		
_____ Sole / First Applicant / Unit holder	_____ Second Applicant / Unit holder	_____ Third Applicant / Unit holder

Note: For Non-Individual investors please affix company seal and stamp against / below the signature.

B - DEFAULT BANK ACCOUNT

For future redemption and / or dividend proceeds, please specify from the above mentioned registered bank accounts your default bank account

Bank Account No.	Bank Name
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Folio No. / FT Account No. _____

Name of Sole / First Unit Holder _____

Signatures

_____ Sole / First Applicant / Unit holder
 _____ Second Applicant / Unit holder
 _____ Third Applicant / Unit holder

Please Note: Your instruction for Default Bank Account will supersede your existing payment bank details already registered with us.