SYSTEMATIC INVESTMENT PLAN (SIP)
Registration Cum Mandate Form For SIP Through ECS or
Direct Debit (Auto Debit) at Select Locations/Bank Branches



Investor must read the instructions, terms and conditions overleaf before completing this form.

Appl. No. MA-SIP-

First time investors need to fill up the main Application Form along		Appl. No. MA OII	
Broker Name / ARN	Sub Broker Code / ARN	ISC Date Time Stamp Refe	rence No.
ARN - 34120			
"Unfront commission shall be paid directly by the investor t	o the AMEL registered Distributors based on the inve	peters' assessment of various factors including the service renders	d by the distributor"
"Upfront commission shall be paid directly by the investor to the AMFI registered Distributors based on the investors' assessment of various factors including the service rendered by the distributor". To The Trustees, Mirae Asset Mutual Fund - I/We have read and understood the contents of the SID of the following Scheme and the terms & conditions of SIP enrolment and registration through ECS or Direct Debit (Auto Debit). Please (x) any one of the below options: I/We hereby apply for enrolment under the SIP via ECS (Debit Clearing) / Direct Debit of the following Scheme / Plan / Option and agree to abide by the terms and conditions			
of the following Scheme / Plan / Option (New	Registration)		
· .	, , ,	pank account) for my existing SIP(s). Please fill section	*
		olio number mentioned will apply for this application	ր.)
Folio No.	Name of 1st Unit Holder		
2. SIP ENROLMENT DETAILS			
Scheme / Plan :		requency Monthly (Min. 6 installments of Rs. 1,000/- each) (Min. 4 ins	
SIP Date		SIP REGISTRATION PERIO	
Please (✓)	15th 21st 28th	Start Month M M - Y Y Y Y End Month * Default End Date would be 12 months from	
There should be a minimum time gap of 30 days and maximum time gap of 60 days between the first cheque for SIP investment and first installment of SIP through ECS (Debit Clearing) or Direct Debit. 3. *INVESTMENT DETAILS (Please /)			
Growth □ Dividend Payout □ Dividend	Painvestment Dividend Transfer Ontion	Please Specify Scheme / Pla	an
⁸ Default Option is Growth. In case of Dividend default is Reinvestment. Under the Dividend Transfer option, an investor can transfer the amount of dividend declared and paid by the Plan / scheme to any other scheme (available at the time of making application), the minimum investment limit of the Scheme will not be applicable to such transfer and reinvestment.			
4. SIP PAYMENT DETAILS			
		ed Cheque leaf or Photocopy of the Cheque submitted	○ Please (✓)
4B - For New Investors - First SIP via Cheque and Subsequent SIP via ECS (Auto Debit Clearing) at select locations** given overleaf OR via Direct Debit facility for Investors having their bank accounts with Core Banking Branches of the following 8 banks - Axis Bank Limited, Bank of Baroda, Bank of India, HDFC Bank Ltd*, IDBI Bank Limited, IndusInd Bank, Kotak Mahindra Bank Limited, and Punjab National Bank. (*Excluding Merged Branches of Centurion Bank of Punjab).			
Each SIP Amount (Rs.) (Min. Rs. 1000/-)	First SIP Ch	neque No. Chq. Date	
Drawn on Bank	Br	anch Name & City	
A/c. Type Place (/) NRE* CURRENT SAVING	NRO *Kindly provide photocopy of the	e payment instrument or Foreign Inward Remittance Certificate (FIF	3C) Evidencing source of Funds
ricase (V)	30 111130 11 11	(io, massissing courses are
5. ECS / DIRECT DEBIT BANK ACCOUNT DETAILS (Mandatory)			
I/We hereby authorise Mirae Asset Global Investments (India) Pvt. Ltd., Investment manager to Mirae Asset Mutual Fund acting through their authorised service providers to debit my/our following Bank A/c. by ECS (Auto Debit Clearing / Direct Debit) Facility or any other facility for collection of SIP payments.			
Name of A/c. Holder as in Bank Records			
Bank Name	Core Ba	anking A/c. No.	
Branch Name & Address		City	
9 Digit MICR Code Bank Account Type NRE* CURRENT SAVINGS NRO			
Mandatory Enclosures : Please (✓) Blank Cancelled Cheque (→ "OR" Copy of Cheque (→			
Third Party Cheque / Transfer will not be accepted for Investment (Refer Instruction No. 6)			
EXCEPTION TO THIRD PARTY PAYMENT (i.e.	payment by Guardian, Employer or a Cu	ustodian)	
Mandatory Information (Please ✓): The detail of the cheque provided above pertains to my/our own bank account in my/our name ☐ Yes ☐ No* *If No, my relationship with the bank account holder is (Please specify) (Application Form without this Information may be rejected)			
		nd express my/our willingness to make payments referred above through	
service providers or representatives responsible. I/we will also info	rm Mirae Asset Global Investments (India) Pvt. Ltd. (Investr	r operational reasons. I/We would not hold Mirae Asset Global Investmen ment Managers to Mirae Asset Mutual Fund) about any change in my/our b	ank account and also undertake to
		erstood the contents of the SID/SAI of the Scheme and agree to the Terms ode), payable to him for the different competing Schemes of variou	
		vith the current application would result in aggregate investments e	
12 month period or in a illiancial year .			
Signature of 1st Applicant / Guardian /	Signature of 2 nd Applicant / G		
Äuthorised Signatory / PoA / Karta (AS IN BANK RECORDS)	Authorised Signatory /P (AS IN BANK RECORD		
6 AUTHORISATION OF DANK ACCOUNT	IOI DER ITa be signed by the Assessment H	older(s) as not Ponk December	
6. AUTHORISATION OF BANK ACCOUNT HOLDER [To be signed by the Account Holder(s) as per Bank Records] This is to inform I/We have registered for the RBI's Electronic Clearing Service (ECS / Direct Debit) Facility and that my / our payment towards my / our investment in Mirae Asset Mutual Fund shall be			
made from my / our below mentioned Bank Account Numb	per with your bank. I / We authorise Mirae Asset Mu	itual Fund, acting through their service providers and representat	
/ Direct Debit Facility Form to get it verified & executed. M Name of A/c. Holder as in Bank Records	andate verification charges, if any, may be charged	o to my/our account.	
Core Banking A/c. No.		Each SIP Amount (Rs.)	
Signature of 1st A/c Holder / Guardian / Authorised Signatory / PoA / Karta (AS IN BANK RECORDS)	Signature of 2 nd A/c Holder / 0 Authorised Signatory /P (AS IN BANK RECORD	PoA Authorised Signato	ory /PoA