	IENT THROUGH NACH/ECS/NECS/RECS/AUTO DEBIT/PDC. (PLEASE READ THE INSTRUCTIONS BEFORE FILLING UP THE FORM. PLEAD THE Advisor's Name & ARN Sub-Broker's Name & ARN No. Official Acceptance Point Stamp & Sign				Engloyee Unique ID. No. (EUIN)				
N is mandatory for "Execution Only" transat e hereby confirm that the EUIN box has been appropriateness, if any, provided by the employe	intentionally left blank my me/us a	as this transaction is execu	ited without any	r interaction or advice b	by the employee	e/relationship ma	anager/sales perso	on of the abo	ove distributor/sub broker or notwithstanding the
First Applicant / Author				cond Applicant					Third Applicant
Reguest for Registration of SIP	Registration of CSIF	P Renewal of S		hange in Bank Deta	aile 🗆 A	dditional Mia	ro SIP in same	folio	Date D D M M Y Y
RANSACTION CHARGES FOR APPLIC ase of subscriptions through SIPs, tran transaction charges. In such cases the ued against the balance of the installme xisting Investor Folio No.				100/- (for investor o where total commit		t time mutual iount per SIP i	fund investor) w nstallment x No.		ucted and paid to your distributor if opted to ments) amounts to ₹ 10,000/- or more. Uni New Folio will be Generated for CSIP)
IRST / SOLE APPLICANT INFOR	MATION (MANDATORY)								
Nobile No.		Email Id							
ME OF FIRST / SOLE APPLICANT	Mr. Ms. M/s.								
ME OF THE SECOND APPLICANT	Mr. Ms. M/s.								
ME OF THE THIRD APPLICANT	Mr. Ms. M/s.								D
Applicant	PAN* (Mandatory)	<b>KYC</b> Mandatory		Date of birth**	1 1 1	Docu (Photo lo	Ment Type" / Address Proof)	(Man	Document No." ndatory for Micro SIP, not for additional Micro SIP in sa
ole / First Applicant			DD	M M Y Y	Y Y				
econd Applicant			D D	M M Y Y	ΥY				
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*Cheque / DD Favouring b. Scheme Name (refer Instruction 5	Plan / Ontion	n favour of respective sch Sweep to (Refer (applicable only for Divide Scheme Name	G-4) end option)	Amount	uld be crossed	l "A/c Payee Or Vet Amount Paid (₹)	ly". Please write Cheque/DD No./ (in case of NEF	UTR No.	te scheme name as well as the Plan/Option/S Bank and Branch and Account Num
*Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹)	Plan / Option Plan / Option E / NRO / FCNR / NRSR) *All w as your Installment amo	Sweep to (Refer (applicable only for Divide Scheme Name Plan / Option purchases are subject	eme name an G-4) end option) e to realization	d the instrument shou Amount Invested (₹) C of funds ^Refer to	LID be crossed DD N Charges D Instruction N F multiple en	Net Amount Paid (₹) No. 5 (vi)	Cheque/DD No./ (in case of NEF	/UTR No. T/RTGS)	Bank and Branch and Account Num
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*Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹) ₹ 2         →         DEBIT MANDATE - NACH/EC         tick ✓)         CREATE         Sponsor Bank Co         MODIFY         CANCEL         Installment of Rupees         REQUENCY	Plan / Option Plan / Option E / NRO / FCNR / NRSR) *All w as your Installment amo 20,000/- □ ₹ 11 CS/DIRECT DEBIT/ON UMRN de uthorize: BIRLA SU Bank Name & Brand	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	to realization but of your ₹ 6,000/- [ TE [Applical	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ble for Lumpsum A	Additional Pu	Vet Amount Paid (₹)	Cheque/DD No., (in case of NEF	UTR No. T/RTGS) will be ch istrations] GB / CA	Bank and Branch and Account Num         IoSén.         IoSén.         Please attach a cancelled cheque/cheq         Date       □         □       □         M       Y         Y       Y         ffice use only       CC / SB-NRE / SB-NRO / Ottl         CR       □         Image: The second s
*Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹)         2         →         →         DEBIT MANDATE - NACH/EC         ICKEATE         MODIFY         CANCEL         Amount of Rupees         REQUENCY ⊟Yearly         Please 1         Folio No:         eference 1         Folio No:	Plan / Option Plan / Option E / NRO / FCNR / NRSR) *All w as your Installment amo 20,000/- □ ₹ 11 CS/DIRECT DEBIT/ON UMRN de uthorize: BIRLA SU Bank Name & Brand	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	to realization but of your	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	uld be crossed         ^DD       h         charges	Vet Amount Paid (₹)	Cheque/DD No., (in case of NEF	UTR No. T/RTGS) will be ch istrations] GB / CA	Bank and Branch and Account Num         IoSén.         IoSén.         Please attach a cancelled cheque/cheq         Date       □         □       □         M       Y         Y       Y         ffice use only       CC / SB-NRE / SB-NRO / Ottl         CR       □         Image: The second s
*Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR Please tick (✓) any ONE of the below ach Installment Amount (₹) ₹ 2         ach Installment Amount (₹) ₹ 2         DEBIT MANDATE - NACH/EC         tick ✓)         CREATE         MODIFY         CANCEL         Namount of Rupees         REQUENCY ⊟Yearly         Parence 1         Folio No:         eference 2         Appln No:         I agree for the debit of	Plan / Option  E / NRO / FCNR / NRSR) *All w as your Installment amo 20,000/- □ ₹ 10 CS/DIRECT DEBIT/ON UMRN  de uthorize: BIRLA SL Bank Name & Brand & when presented mandate processing charge Y Y	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	terme name an G-4) and option) to realization bunt of your ₹ 6,000/- [	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ble for Lumpsum A ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	uld be crossed         ^DD         harges         b         nstruction N         multiple en         000/-         -         Additional Pu         Utility Co         - <td>Vet Amount Paid (₹) Vo. 5 (vi) Itries, the hig Amour rchases as w de to deb</td> <td>Cheque/DD No., (in case of NEF</td> <td>UTR No. T/RTGS) will be ch istrations] Of BB / CA OR MIC OR MIC □ □ □ □ OR MIC □ □ □ □ □ OR MIC</td> <td>Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       D         M       Y         Y         ffice use only         / CC / SB-NRE / SB-NRO / Ottl         CR         Image: Comparison of the system         Image: Comparison of the system</td>	Vet Amount Paid (₹) Vo. 5 (vi) Itries, the hig Amour rchases as w de to deb	Cheque/DD No., (in case of NEF	UTR No. T/RTGS) will be ch istrations] Of BB / CA OR MIC OR MIC □ □ □ □ OR MIC □ □ □ □ □ OR MIC	Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       D         M       Y         Y         ffice use only         / CC / SB-NRE / SB-NRO / Ottl         CR         Image: Comparison of the system
*Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹)         2         →         →         DEBIT MANDATE - NACH/EC         Itick ✓)         CREATE         MODIFY         CANCEL         ank A/c No.:         In amount of Rupees         REQUENCY ⊟Yearly         Please to the debit of Perence 1         Folio No:         I agree for the debit of Perence	Plan / Option  E / NRO / FCNR / NRSR) *All w as your Installment amo 20,000/- □ ₹ 10 CS/DIRECT DEBIT/ON UMRN  de uthorize: BIRLA SL Bank Name & Brand & when presented mandate processing charge Y Y	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	terme name an G-4) and option) to realization bunt of your ₹ 6,000/- [	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ble for Lumpsum A ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	uld be crossed         ^DD         harges         b         nstruction N         multiple en         000/-         -         Additional Pu         Utility Co         - <td>Vet Amount Paid (₹) Vo. 5 (vi) Itries, the hig Amour rchases as w de to deb</td> <td>Cheque/DD No., (in case of NEF</td> <td>UTR No. T/RTGS) will be ch istrations] Of BB / CA OR MIC OR MIC □ □ □ □ OR MIC □ □ □ □ □ OR MIC</td> <td>Bank and Branch and Account Num         IoSén.         IoSén.         Please attach a cancelled cheque/cheq         Date       □         □       □         M       Y         Y       Y         ffice use only       CC / SB-NRE / SB-NRO / Ottl         CR       □         Image: The second s</td>	Vet Amount Paid (₹) Vo. 5 (vi) Itries, the hig Amour rchases as w de to deb	Cheque/DD No., (in case of NEF	UTR No. T/RTGS) will be ch istrations] Of BB / CA OR MIC OR MIC □ □ □ □ OR MIC □ □ □ □ □ OR MIC	Bank and Branch and Account Num         IoSén.         IoSén.         Please attach a cancelled cheque/cheq         Date       □         □       □         M       Y         Y       Y         ffice use only       CC / SB-NRE / SB-NRO / Ottl         CR       □         Image: The second s
Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹)         Please tick (✓) any ONE of the below ach Installment Amount (₹)         Carbon State         DEBIT MANDATE - NACH/EC         tick ✓)         CREATE         DAMODIFY         CANCEL         MODIFY         CANCEL         Inthe         namount of Rupees         REQUENCY = Yearly         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the debit of         CANCEL         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the         I agree for the <td>Plan / Option         E / NRO / FCNR / NRSR)         *All         w as your Installment amo         20,000/-       ₹ 10         CS/DIRECT DEBIT/ON         UMRN         UMRN         de         uthorize:       BIRLA SL         Bank Name &amp; Brand         &amp; when presented         mandate processing charge         Y       Y         9       9         Name as</td> <td>Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/</td> <td>eme name an G-4) and option) to realization bunt of your ₹ 6,000/- [</td> <td>d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓</td> <td>uld be crossed         ^DD       h         charges       h         charges</td> <td>Vet Amount Paid (₹) Vo. 5 (vi) thries, the hig Amour rchases as w de to de b to deb</td> <td>Cheque/DD No., (in case of NEF)         (in case of NEF)         Inhest amount with         Inhest amount with</td> <td>UTR No. T/RTGS) will be ch istrations] Of SB / CA GB / CA OF CA CA CA CA CA CA CA CA CA CA</td> <td>Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       □         Iosen.         / CC / SB-NRE / SB-NRO / Ott         CR       □         Iosen.         Image: Signal Account Num         Image: Signal Account Num</td>	Plan / Option         E / NRO / FCNR / NRSR)         *All         w as your Installment amo         20,000/-       ₹ 10         CS/DIRECT DEBIT/ON         UMRN         UMRN         de         uthorize:       BIRLA SL         Bank Name & Brand         & when presented         mandate processing charge         Y       Y         9       9         Name as	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	eme name an G-4) and option) to realization bunt of your ₹ 6,000/- [	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	uld be crossed         ^DD       h         charges	Vet Amount Paid (₹) Vo. 5 (vi) thries, the hig Amour rchases as w de to de b to deb	Cheque/DD No., (in case of NEF)         (in case of NEF)         Inhest amount with         Inhest amount with	UTR No. T/RTGS) will be ch istrations] Of SB / CA GB / CA OF CA CA CA CA CA CA CA CA CA CA	Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       □         Iosen.         / CC / SB-NRE / SB-NRO / Ott         CR       □         Iosen.         Image: Signal Account Num
Cheque / DD Favouring Scheme Name (refer Instruction 5         BSL         (Type of Account : Saving / Current / NR         Please tick (✓) any ONE of the below ach Installment Amount (₹)         Please tick (✓) any ONE of the below ach Installment Amount (₹)         Carbon State         DEBIT MANDATE - NACH/EC         tick ✓)         CREATE         DAMODIFY         CANCEL         MODIFY         CANCEL         Inthe         namount of Rupees         REQUENCY = Yearly         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the debit of         CANCEL         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the debit of         PERIOD         I agree for the debit of         I agree for the         I agree for the <td>Plan / Option         E / NRO / FCNR / NRSR)         *All         w as your Installment amo         20,000/-       ₹ 10         CS/DIRECT DEBIT/ON         UMRN         UMRN         de         uthorize:       BIRLA SL         Bank Name &amp; Brand         &amp; when presented         mandate processing charge         Y       Y         9       9         Name as</td> <td>Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/</td> <td>eme name an G-4) and option) to realization bunt of your ₹ 6,000/- [</td> <td>d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓</td> <td>uld be crossed         ^DD       h         charges       h         charges</td> <td>Vet Amount Paid (₹) Vo. 5 (vi) thries, the hig Amour rchases as w de to de b to deb</td> <td>Cheque/DD No., (in case of NEF)         (in case of NEF)         Inhest amount with         Inhest amount with</td> <td>UTR No. T/RTGS) will be ch istrations] Of SB / CA GB / CA OF CA CA CA CA CA CA CA CA CA CA</td> <td>Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       D         M       Y         Y         ffice use only         / CC / SB-NRE / SB-NRO / Ottl         CR         Image: Comparison of the system         Image: Comparison of the system</td>	Plan / Option         E / NRO / FCNR / NRSR)         *All         w as your Installment amo         20,000/-       ₹ 10         CS/DIRECT DEBIT/ON         UMRN         UMRN         de         uthorize:       BIRLA SL         Bank Name & Brand         & when presented         mandate processing charge         Y       Y         9       9         Name as	Sweep to (Refer (applicable only for Divide Scheme Nam Plan / Option I purchases are subject unt OR enter the amo 0,000/	eme name an G-4) and option) to realization bunt of your ₹ 6,000/- [	d the instrument shou Amount Invested (₹) C of funds ^Refer to choice. In case of ₹ 3,0 ₹ 3,0 ↓ ₹ 3,0 ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	uld be crossed         ^DD       h         charges	Vet Amount Paid (₹) Vo. 5 (vi) thries, the hig Amour rchases as w de to de b to deb	Cheque/DD No., (in case of NEF)         (in case of NEF)         Inhest amount with         Inhest amount with	UTR No. T/RTGS) will be ch istrations] Of SB / CA GB / CA OF CA CA CA CA CA CA CA CA CA CA	Bank and Branch and Account Num         Iosen.         Iosen.         Please attach a cancelled cheque/chec         Date       D         M       Y         Y         ffice use only         / CC / SB-NRE / SB-NRO / Ottl         CR         Image: Comparison of the system

\_\_ Date : \_\_\_\_

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2. INVESTMENT DETAILS (PLEASE REFER INSTRUCTIONS D & F-1 FOR INFORMAT	ON ON ELIGIBLE SCHEMES. ONLY ONE SCHEME PER APPLICATION FORM)	Contd				
First Installment through Cheque / DD. (MANDATORY FOR CSIP) 1st Cheq	ue / DD No.	1st Cheque Dated         D         I         M         I         Y         Y         Y				
Drawn on Bank		Amount (₹) (in figures)				
Branch	City					
For PDC Cheques dates From: D D / M M / N	( Y Y Y Y <b>To</b> D D / M M / Y					
Cheque No. From:	То					
Investment Start Date D D M M Y Y Y Y Frequence	y MONTHLY (max 4 debit dates) (Only one date for CSI	P and Step Up SIP)				
Investment Dates 1st 7th 10th 15th	20th 28th					
flexibility to discontinue your SIP at ANVTIME Call us at	At Birla Sun Life Mutual Fund, we provide YOU the Default End Date (31st December 2099) ^ SELECT YOUR SIP PERIOD Refer Instruction E-11 & F-5					
1800-270-7000/1800-22-7000 or email us at 1111 you instruct E	Sirla Sun Life Mutual Fund to discontinue your SIP	OR         Enter SIP End Date         D         M         M         Y         Y         Y           rent Age         years         =         years         Frequency: Monthly Only.				
<ul> <li>For Regular SIP - "Default end date is December 31, 2099. In case the 'End Date</li> </ul>	. , .					
STEP-UP SIP (OPTIONAL - and available only for SIP/CSIP Inv	estments through NECS) (Refer Instruction E-25)					
Amount (Default of ₹ 500/-) ₹ 500/-  ₹ 1,000/-  Amo	unt (In multiples of ₹ 500/-) STEP-	UP SIP Frequency (Default Yearly) Half Yearly Yearly				
4. FOR CENTURY SIP (Please read detailed Terms & Conditions for availing CSIP) Mandatory						
Date of Birth     D     D     M     M     Y     Y     Y     GENDER	MALE FEMALE					
NOMINATION DETAILS (Refer Instruction No. F-14) Nomination as st	ated below, shall be considered and prevail over nor	nination details provided in Common Application Form.				
I/We do hereby nominate the undermentioned Nominee to receive the units Nominee (upon such documentation) shall be a valid discharge by the AMC		h. I / We also understand that all payments and settlements made to such				
Nominee (upon such documentation) shall be a valid discharge by the ANNO/ Mutual Fund/ Hustees.           Date Of Birth (in case of minor):         / /						
Relationship : Guardian / Parent Name (in	case of minor):					
Address :		Signature of Nominee or Parent / Guardian				
5. DEMAT ACCOUNT DETAILS (OPTIONAL)Please ensure that the sequence of the sequ	ence of names as mentioned in the application form matches with that of	the A/c. held with the depository participant.) Refer Instruction No. E (27)				
NSDL: Depository Participant Name:	DPID No.: I N	Beneficiary A/c No.				
CDSL: Depository Participant Name:	Beneficiary A/c No.					
6. DECLARATION(S) & SIGNATURE(S)						
/We hereby authorise Birla Sun Life Mutual Fund and their authorised service provi information provided by me/us may be shared with third parties for facilitating trans- declare that the particulars given above are correct and complete and express me/ou or not effected at all for reasons of incomplete or incorrect information, /We will ne immediately. /We undertake to keep sufficient funds in the funding account on the da all the commissions (in the form of trail commission or any other mode), payable to hi <b>For Century SIP</b> : /We hereby opt for Birla Sun Life Century SIP and agree and confirr have any existing Micro SIPs which together with the current application in rolling 12 that if, at the time of availing the Micro SIP // we hold a vaile Permanent Account Nun me / us to MF/AMC. Accordingly I / we understand and agree that I / we shall be respon-	der to debit the above bank account by NACH/ ECS/ NECS/ RECS/ A tction processing through NACH/ ECS/ NECS/ RECS/ Auto Debit, PDC r willingness to make payments referred above through participation i t hold BSLAMC/MF or their appointed service providers or represent te of execution of standing instruction. I/We have read and agreed to th m for the different competing Schemes of various Mutual Funds from a n to have read, understood and accepted the Terms and Conditions of month period or in financial year i.e. April to March will result in aggreg ther (PAN) issued by the Income Tax Department of India, a XYC acknus issible for the consequences of non-submission of the same, if any. (ref	uto Debit /PDC Clearing for collection of SIP payments. I/We understand that the Clearing or for compliance with any legal or regulatory requirements. I/We hereby n NACH/ ECS/ NECS/ NECS/ Auto Debit/ PDC Clearing. If the transaction is delayed atives responsible. I/We will also inform, about any changes in my bank account terms and conditions mentioned overleaf. The ARN holder has disclosed to me/us mongst which the Scheme is being recommended to me/us. Century SIP and Insurance Cover. For Micro SIP only: I hereby declare that I do not ate investments exceeding ₹ 50,000 in a year. I / we am / are aware and understand whedgment letter issued by CDSL Ventures Limited would have to be submitted by er Instruction no: E-23)				
	Name of Second Unit Holder (As in Bank Record					
(s) Name of First Unit Holder (As in Bank Records) First Applicant	Second Applicant	Third Applicant				
	(To be signed by All Applicants if mode of operation is Joint)					
9 <b>-</b>		20				

## H. INSTRUCTIONS FOR DEBIT MANDATE FORM NACH/ECS/DIRECT DEBIT

- Investors who have already submitted an NACH/ECS/NECS/RECS/AUTO DEBIT form or already registered for NACH/ECS/NECS/RECS/AUTO DEBIT facility should not
  submit NACH/ECS/NECS/RECS/AUTO DEBIT form again as NACH/ECS/NECS/RECS/AUTO DEBIT registration is a one-time process only for each bank account.
- Investors, who have not registered for NACH/ECS/NECS/RECS/AUTO DEBIT facility, may fill the NACH/ECS/NECS/RECS/AUTO DEBIT form and submit duly signed with their
  name mentioned.
- Mobile Number and Email Id: Unit holder(s) should mandatorily provide their mobile number and email id on the mandate form. Where the mobile number and email id
  mentioned on the mandate form differs from the ones as already existing in the folio, the details provided on the mandate will be updated in the folio. All future communication
  whatsoever would be, thereafter, sent to the updated mobile number and email id.
- Unit holder(s) need to provide along with the mandate form an original cancelled cheque (or a copy) with name and account number pre-printed of the bank account to be
  registered or bank account verification letter for registration of the mandate failing which registration may not be accepted. The Unit holder(s) cheque/ bank account details
  are subject to third party verification.
- Investors are deemed to have read and understood the terms and conditions of NACH/ECS/NECS/RECS/AUTO DEBIT Facility, SIP registration through NACH/ ECS/ NECS/ RECS/AUTO DEBIT facility, the Scheme Information Document, Statement of Additional Information, Key Information Memorandum, Instructions and Addenda issued from time to time of the respective Scheme(s) of Birla Sun Life Mutual Fund.

Acknowledgement		ISC Stamp		
Investor Name:	Folio No/Application No			
DEBIT MANDATE FORM     SIP FORM				
Website : www.birlasunlife.com   E-mail : connect@birlasunlife.com   Contact Centre : 1-800-270-7000/ 1-800-22-7000				

## ACKNOWLEDGEMENT SLIP (To be filled in by the Investor) SYSTEMATIC INVESTMENT THROUGH NACH/ NECS / DIRECT DEBIT / PDC FACILITY APPLICATION FORM

Scheme Name	Plan	_Option	Request for Renewal of SIP
Sweep To:- Scheme Name	Plan	Option	Registration of SIP
Amount (₹)			Change in Bank Details
			Additional Micro SIP ir same folio