SYSTEMATIC INVESTMENT PLAN (SIP) Registration Cum Mandate Form For NACH/Direct Debit

With Goal SIP & Top- Up Facility

Application No.:

MIRAE	ASSET
Mutual Fund	

	Sub Broker / Agent ARN Code	Sub Agent Code	EUIN*	Internal Code for	AMC ISC Date Time Stam Reference No.
UIN Declaration: Declaration for "Execution Only at the EUIN box has been intentionally left blan by the third that the third	"Transaction (where Employee Uniq ik by me/us as this transaction is ex f any, provided by the employee/relat etc. in respect of my/our investments	ue Identification Number-EU ecuted without any interact tionship manager/sales pers under Direct Plan of all Sche	IIN* box is left blank). ion or advice by the ion of the distributor/s emes managed by yo	Please refer instruction 12 of KIN employee/relationship manager/s sub broker. RIA Declaration : I'Mu, to the above mentioned SEBI-F	I for complete details on EUIN. I/We hereby ales person of the above distributor/sub by e hereby give you my/our consent to share/egistered Investment Adviser/ RIA".
Signature of 1" Applicant / Guardian / Authorised Signature of 1" Enrollment for New Ro	gnatory / PoA / Karta Signatu egistration (Please fill all sectio	ure of 2 nd Applicant / Guardian /	Authorised Signatory /		Applicant / Guardian / Authorised Signatory / Po.
1. EXISTING UNIT HOLDER INFORMATION OF 1st Unit Holder	MATION (The details in our i	records under the fol	io number men	tioned will apply for this a	application.)
2. SIP ENROLMENT DETAILS (Please	<u>—</u>				Overleaf]).
requency Please 🕢 🔲 Monthly (I	Default) Quarterly	Regular Plan	Direct Plan	Growth (Default)	Dividend Reinvestment (Plea
cheme:	Data for an Ast all Ooth as the area				☐ Dividend Payout
IP Date D If left blank 5 th will	y Date from 1 st till 28 th of the m be considered as the default	date) SIP Amount	(₹)5,000 [10,000	Any other Amount. (₹)
IP Start Month (MM/YY) M M Y	Y SIP End Month (MM/Y)	Y) M M Y Y	OR Perpetual	Dec 2099 (Till you instruct	Mirae Asset Mutual Fund to discontinue yo
a. Goal SIP - Do you want to assign				your goal [Refer Instruct	
ease specify your goal amount ₹		Kids Marriage		Education	Retirement Planning (Defaul
Tax Savings P Dream Ho	<u> </u>		am Vacation		Please specify
b. SIP TOP-UP FACILITY (You can all Applicants have to submit NACH materials)			•		
	um ₹ 500/- & in multiples of ₹ 1		•		End Month (MM/YY) M M Y
cisting Investors Availing Top-Up: Ple	·			Frequency Please (Half Yearly Yearly (De
3. SIP PAYMENT DETAILS (New Inv	*		que and mentio		
Cancelled cheque Leaf	First SIP Cheque No.			Drawn on Bank	
neque Date	Α	Vc. Type	NRE	CURRENT	SAVINGS
4. BANK ACCOUNT DETAILS (Mar	ndatory)				
ame of 1 st A/c. Holder as in Bank Record		0 0 11 11			
ank Name		Core Banking A/c. No.			City
	Pon	ok Account Type	Пире	CURRENT O	
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General Guidelines

This mandate registration form will be submitted through National Automated Clearing House (NACH)

- This facility is offered to investors having Bank accounts in select banks mentioned in the link http://www.npci.org.in/ The Banks in the list may be modified/updated/changed/removed at any time in future entirely at the discretion of National Payments Corporation of India (NPCI) without assigning any reasons or prior notice. Standing instructions for investors in such Banks will be discontinued. The investor consents to agree to abide by the terms and conditions of NACH facility of NPCI.

 By signing this Systematic Investment Plan Application form, the Applicant(s) hereby authorises Mirae Asset Global Investments (India) Pvt. Ltd., Investment manager to Mirae Asset Mutual Fund acting through their authorised service providers to debit the mentioned Bank A/c provided by NACH/ECS (Auto Debit Clearing / Direct Debit) Facility or any other facility for collection of SIP payments.
- Please submit the NACH mandate registration form not less than 25 business days before the first installment date. The installment start date shall not be later than 2 months from the date of application submission date. Applicant acknowledges that incomplete or ambiguous forms in any respect will not be processed & AMC reserves the right to reject such applications.
- Investor shall have the option of choosing any date of the month as the SIP date from 01st to 28th except the last three calendar dates 29th, 30th and 31st. If SIP debit date is not mentioned default date would be considered as 5th of every month Even If the Investor selects or mentions the SIP dates as 29th, 30th or 31st, the default SIP date would be considered as 05th of every month only.
- Investor/Unitholder(s) should preferably 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 may be updated in the folio. All future communication whatsoever would be, thereafter, may be sent to the updated mobile number and email id.
- investor/Unitholder(s) should submit original Cancelled Cheque (or a copy) along with mandate form 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 Unitholder(s) cheque/bank account details are subject to third party verification.
- Investors are required to ensure adequate funds in their bank account on the date designated SIP date. Mirae Asset Mutual Fund (MAMF) through its service provider will endeavor to debit the investor bank account on or after the said date.
- Applicant acknowledges that Mirae Asset Mutual Fund will not be liable in any manner whatsoever, for any transaction failures due to rejection by the investor's bank/branch, which is due to technical reasons or due to delay in registration of the NACH mandate. Further, Applicant is aware that he/she has to sufficiently keep its bank account funded for such non-debited transactions; which upon confirmation may be presented anytime to its bank for stipulated SIP debits. Further, the Applicant also confirms that it will not hold Mirae Asset Mutual Fund and/or its service providers responsible if the transaction is delayed or not effected by its Bank or if debited in advance on an Pre-Debit note or after the specific date due to various reasons or for any bank charges debited by its banker in its designated account towards NACH Registration/Cancellation/Rejections, NACH Debit/Auto Debit/Local Holidays.
- Mirae Asset Mutual Fund reserves the right to reverse allotments in case the debit is not paid by the bank for any reason whatsoever. Further, Mirae Asset Mutual Fund shall not be responsible and liable for any damages/compensation for any loss, damage etc., incurred by the investor. The Applicant is aware and assumes the entire risk of using the Auto Debit facility of NACH and takes full responsibility for the same.
- Mirae Asset Mutual Fund / Mirae Asset Trustee Co. Pvt. Ltd. / Mirae Asset Global Investments (India) Pvt. Ltd. reserves the right to discontinue or modify this facility at any time in future on a prospective basis. This right also includes the right to discontinue this facility in case Direct Debits through NACH routes are continuously rejected by the investor's bank for any reasons. Mirae Asset Mutual Fund reserves the right to reject any application without assigning any reason thereof.
- 10. Kindly note that any change in original SIP enrolment details such as SIP Date, Frequency, Tenure will be considered as fresh application and will be subject to applicable load structure and other terms at the time of application. Any change in any credential of bank particulars or transaction modification, will be treated as fresh Instructions, and applicants will have to use separate form for such changes/modifications.
- 11. Requests for any changes/cancellation in the NACH Bank Mandate request should be submitted at least 15 Business days in
- Investments made through Auto Debit mode are subject to realization of funds from investor bank accounts and the NAV guidelines will be applicable for the transactions which are connected with realization of funds.
- In case any payment instruction for SIP installment is dishonored by the Bankers for three consecutive times for the reason Account Closed or In sufficient balance or any technical reasons as provided by NPCI/Aggregator.

 The facility will be automatically terminated upon receipt of intimation of death of the Unitholder. Further, fresh registrations will
- be required for all Minor Investors who have turned Major, along with fresh bank account credentials. MAMF reserves the right to reject all such transactions through old registrations.
- 15. Each SIP installment will be treated as a fresh transaction and shall be subject to applicable exit load structure prevailing on the date of each investment.
- Third Party Cheque / Funds Transfer: The payment towards investment can happen only from the bank account of 1st holder and therefore the 1st holder needs to be one of the holder in the bank account. As per the recent guidelines, Mirae Asset Mutual Fund has decided to restrict the acceptance of Third Party payments. Accordingly Third Party payment instruments for subscriptions / investments shall not be accepted by the AMC except in the following cases:
 - Payment by Parents / Grand-Parents / related persons on behalf of a minor in consideration of natural love and affection or as gift for a value not exceeding Rs. 50,000/- (each regular purchase or per SIP instalment);
 - $Payment \, by \, employer \, on \, behalf \, of \, employee \, under \, Systematic \, Investment \, Plan \, (SIP) \, facility \, through \, payroll \, deductions;$ iii) Custodian on behalf of an Ell or a Client.
 - For complete details, please refer the section on Third Party cheques given in the General Instructions.
- 17. Please refer the "Minimum Application/Number of units" mentioned in the KIM under the section "Applicable to all schemes" for

	minimum subscription amount and frequency. Please take note of the Minimum Amount Criteria as under:		
Schemes		Monthly / Quarterly Frequency	
	Mirae Asset Tax Saver Fund	₹ 500 - 5 Installments - Multiples of ₹ 500 thereafter	
	All Other Schemes	₹ 1000 - 5 Installments - Multiples of ₹ 1 thereafter	

Please note Default Option is Growth. In case of Dividend, default option is Dividend reinvestment. In case of ambiguity at Plan level, it will always be under Direct Plan.

- The transactions are liable to rejection incase Investor has Multiple Auto Debit Mandate at folio level. Separate forms will be required to be submitted to avail of SIP in separate schemes / plans / date. A single form cannot be used for different schemes
- Employee Unique Identification Number (EUIN): SEBI has made it compulsory for every employee / relationship manager / sales person of the distributor of mutual fund products to quote the EUIN obtained by him / her from AMFI in the Application Form. EUIN, particularly in advisory transactions, would assist in addressing any instance of misspelling even if the employee relationship manager/sales person later leaves the employment of the distributor. Individual ARN holders including senior citizens distributing mutual fund products are also required to obtain and quote EUIN in the Application Form. Hence, if your investments are routed through a distributor please ensure that the EUIN is correctly filled up in the Application Form. However, if your distributor has not given you any advice pertaining to the investment, the EUIN box may be left blank. In this

- case, you are required to tick mark the box provided above the signature box. However, in case of any exceptional cases where there is no interaction by the employee/sales person / relationship manager of the distributor/sub broker with respect to the transaction, AMCs shall take the requisite declaration separately signed by the investor
- Mirae Asset Mutual Fund/Sponsor Bank/NPCI are not liable for the bank charges, if any debited from investor's bank account
- Minear-Sest individe a fundamental points of an inverse are front and entered in the data changes, in any debited front investor's bath account by the destination bank, on account of payment through NACH.
 For further details of the Scheme features like minimum amounts, risk factors etc, investors should, before investment, refer to the Scheme Information Document(s), Key Information Memorandum and Addenda issued available at any of the Investor Service Centers or distributors or from the website www.miraeassetsmft.co.in
 Additional for MICRO Systematic Investment Plans (MICRO SIPs)

Additional for MICRO Systematic Investment Plans (MICRO SIPs)

As per SEBI guidelines, Lumpsum and SIP investments in mutual funds up to Rs.50,000 per year, per investor, per mutual fund shall be exempted from the requirement of PAN subject to other operational guidelines. Any investment, lumpsum or through Systematic Investment Plans (SIPs) by investors, where aggregate of investments/instalments in a rolling 12 months period, does not exceed Rs. 50,000/- per investor will be treated as Micro investments for the above purpose. Micro investments will be accepted subject to PAN 'exemption in KYC process. This exemption will be applicable ONLY to investments by individuals (not NRI & PIOS), Minors and Sole proprietary frims. HUFs and other categories will not be eligible for investments. The exemption is applicable to joint holders also. In case under MICRO SIP, the first SIP Instalment is processed (as the cheque

exemption is applicable to joint notices also. In case under MILAV 5IP, the installment is processed (as the cheque may be banked), and the application is found to be defective, the Micro SIP registration will cease for future installments. No refund to be made for the units already allotted. However redemptions will be allowed based on the submission of normal prescribed Redemption Transaction Slip. Investors may submit any one of the Photo Identification documents (please refer paragraph titled PAN under the General instructions) along with KYC form and proof of address (self-attested). No separate address proof is required if Photo ID with address mentioned on it is submitted. The photo identification documents have to be current and valid and also to be either self-attested or attested by ARN holder (AMFI Registered Distributor). All the applicants including second and third applicant (if any) is mandated to submit any of the above documents.

Terms & Conditions - SIP Top-up:

SIP Top-Up' is a facility which will enable investors to increase the amount of SIP installments at pre-defined frequency by a fixed amount during the tenure of SIP. The features, terms and conditions for availing the 'Top-Up' facility shall be as follows:

- SIP Top-Up facility can be availed at half yearly and yearly intervals. In case the Top-Up frequency is not specified, Default
 will be considered as yearly frequency.
- Minimum Top-Up amount would be Rs. 500/- & in multiples of Re. 1/- thereafter for all the schemes of the Fund that offer SIP.
- In case the investor does not specify Top-Up amount, Rs. 500/- will be considered as the Top-Up amount and the request will be processed accordingly.
- Will be processed accordingly.

 SIP Top-up facility can be started after minimum 6 months from the date of 1st SIP for both New and Existing SIP Investors. If the end-date of the Top-up facility is not mentioned the Top-up facility will be continued up till the tenure of the SIP. For example, if the SIP is registered up till 2099, and the end date of the Top-up facility is not mentioned; then the Top-up will continue till 2099.
- SIP top-up facility is currently available only for SIP registration and installment payments made directly with the fund and through modes like NACH/Auto Debit mode. SIP Top up facility is currently not available for SIP registration and installment being made by submission of Post-dated cheques (PDCs) and where SIP is registered and installments are sent through Mutual Fund Utility (MFU), NSE MF II system of NSE or SBS Star MF platform of BSE or any other platforms of these stock exchanges or Channel partners, Mirae Asset Online SIP (I-SIP). As & When relevant systems are put in place, this facility will be automatically offered.
- The Top-up details cannot be modified once enrolled. In order to make any changes, the investor must cancel the existing SIP and enroll for a fresh SIP with Top-up option.
- In case the SIP Top up is cancelled the SIP will continue to be processed with the last topped up amount till the SIP end date
- SIP Top Up facility can be availed by Existing Investors who have already registered any SIP with the fund, after a gap of 6 months from the date of submission of such Top Up application request and after the subsequent cycle date SIP has been
- All other conditions generally applicable for SIP shall also be applicable for SIP top-up facility.
 For Example if for an Existing SIP, the First SIP date is 15th of each Month from Jan 2016; and the Top Up application request is submitted on 22nd Feb, 2018. The Next SIP date will be 15th of March, 2018; therefore the Top Up will start after 6 Months from 15th of September, 2018
- Top-Up facility would be available to all existing and new SIP enrolments. Existing investors who have enrolled for SIP are also eligible to avail Top-Up facility and will be required to submit 'Systematic Investment Plan (SIP) with Top-up Facility' at least 25-30 calendar days prior to the Top-Up start month. An Illustration: The Top-Up facility will work as follows:

Details of SIP registered	Details of Top-up opted for
 Fixed SIP Installment amount: ₹ 5,000/- 	Example:
 SIP Period: 01-April-2019 till 31-March-2022 (3 years) 	Top-Up Amount: Rs. 1,000/-
SIP Date: 1st of every month (36 installments)	Top-Up Frequency: Every 6 months

Based on above details, SIP Installments shall be as follows:

Installment No(s).	SIP Installment (in ₹) (A)	Top-Up amount (in ₹) (B)	Monthly SIP Installment amount after Top-up (in ₹) (A+B)
1 to 6	5,000	NA	5,000
7 to 12	5,000	1,000	6,000
13 to 18	6,000	1,000	7,000
19 to 24	7,000	1,000	8,000
25 to 30	8,000	1,000	9,000
31 to 36	9,000	1,000	10,000*
			*(At-least amount to be filled on NACH Mandate)

24. Terms & Conditions - Goal Based SIP:

- SIP application can have only one Goal assigned. Investors will be required to submit separate application forms for each Goal.
- Units will not be automatically redeemed upon achievement of Goal and the SIP shall continue till the term of the SIP, even after the crossing of the Goal Amount. Further, Units will be redeemed as per First In First Out basis for any redemption applied for.
- Goal Amount & type of Goal is mandatory for each Goal SIP Application. Default option will be Retirement Planning where no Goal is ticked. If no Goal amount is mentioned on the SIP application in section 2a., then the SIP will be registered as a regular SIP & not as Goal SIP.
- Goal SIP facility is currently not available for SIP registered/submitted through Post-dated cheques (PDCs), OR through Mutual Fund Utility (MFU), OR through MFSS system if NSE or BSE Star MF platform of BSE or any other platforms of these stock exchanges or Channel partners or Mirae Asset online SIP (I-SIP). As & when relevant systems are put in place, this facility will be automatically offered on respective platforms.
- Investors may kindly note that the status of Goal sip cannot be changed once registered. Investors will have a choice to discontinue the Goal SIP, with a prior notice if 15 days.

 All other conditions generally applicable for SIP shall also be applicable for Goal SIP.

Instructions to fill Mandate:

- 1. UMRN To be left blank.
- Date in DD/MM/YYYY format 2.
- Sponsor Bank code to be left blank for office use only. 3
- 4 Utility Code: Unique code of the entity to whom mandate is being given - To be provided by the entity. 5. Name of the entity to whom the mandate is being given.
- Account type SB/CA/CC/SB-NRE/SB-NRO/OTHER
- Tick Select your appropriate Action
- a. Create For New Mandate
- b. Modify For Changes / Amendment on existing Mandate
- c. Cancel For cancelling the existing registered Mandate
- Your Bank Account Number for debiting the amount.
- Name of your bank and branch
- 10. Your Bank branch IFSC code OR
- 11. Your Bank branch MICR code

- 12. Amount in words.
- 13. Amount in figures
- 14. Frequency at which the debit should happen.
- 15. Whether the amount is fixed or variable.
- 16.Reference 1: Any details requested by the entity to whom the mandate is being given
- 17. Reference 2: Any details requested by the entity to whom the mandate is being given.
- 18. Your phone number.
- 19. Your email-id.
- 20. Period for which the debit mandate is valid
- a. Start date
- b. End date
- 21. Signatures of the account holder as per holding pattern in bank records.
- 22. Name of the account holder.