

Nev	v investors s				ME DEBIT MAND		FURIVI Common Application For	n	
ARN & Name of Di		Branch Code (only for SBG)		ker ARN Code			EUIN* oyee Unique Identification Number)	Reference No.	
		(City for CDC)				(Linpi	oyee onique identification Number)		
Declaration for "execution only" tr	anacetian (anly wher	a ELIIN hav is left blank) * 1/Ma be	arohy confirm the	at the ELIIN hav has bee	n intentionally left blank by making on th	io io on "ov	ecution-only" transaction without any intera	ntion or advise by the employee	
							outor and the distributor has not charged any		
SIGNATURE(S)									
1st Applicant / Guardian / Authorised Signatory 2nd Applicant / Authorised Signatory 3rd Applicant / Authorised Signatory Upfront commission shall be paid directly by the investor to the AMF1 registered Distributors based on the investors' assessment of various factors including the service rendered by the distributor									
TRANSACTION CHARGES FOR APPLICATIONS THROUGH DISTRIBUTORS/AGENTS ONLY In case the subscription amount is Rs. 10,000/- or more and if your Distributor has optied to receive Transaction Charges, Rs. 150/- (for first time mutual fund investor) or Rs. 100/- (for investor other than first time mutual fund investor) which is the property and exist the belongs amount investor.									
first time mutual fund investor) will be deducted from the subscription amount and paid to the distributor. Units will be issued against the balance amount invested. INVESTOR DETAILS									
Folio No./Application No.									
Name of 1st Applicant			,						
SIP Cheque No/s :									
Colores Nove	1			2			3		
Scheme Name		T							
Plan	Regular	Direct		Regular	Direct		Regular Direct		
Option Income Distribution	Growth	DCW Frequency	uency	Growth	DCW Freque	ncy	Growth DCW	Frequency	
cum Capital Withdrawal (IDCW) Facility	Reinvest	Payout		Reinvest	Payout		Reinvest Payout		
Each SIP									
Instalment Amount (₹) SIP Frequency		I st , 8 th , 15 th and 22 nd)	aily	Weekly (1st, 8th, 15th and 22nd) Daily			Weekly (1st, 8th, 15th and 22nd) Daily		
, ,	Monthly (uarterly	Monthly (D	· · · · · · · · · · · · · · · · · · ·	erly	Monthly (Default)	Quarterly	
	Half - Yea		nnual	Half - Year	<u>-</u>	al	Half - Yearly	Annual	
SIP Date (for Monthly, Quarterly,	1 st	15 th 30 th (For Febru	uary, last business day)	1 st	15 th 30 th (For February, las	t business day)	15 th 20 th	30 th (For February, last business day)	
Half-Yearly & Annual)	10 th (Defau		from 1st to 30th)	10 th (Default)	25 th (Any other date from	1st to 30th)	10th (7 t t) 05th	Any other date from 1st to 30th)	
SIP Period	From	M Y Y Y	Y	From	MYYY	Υ	From M M Y	YYY	
	OR 3 yrs	☐ 5 yrs ☐ 10 y	/rs one y	To M	M Y Y Y Y S 10 vrs	y one)	To	10 yrs	
	□15 yrs	,,	- t	□15 yrs	☐ 5 yrs ☐ 10 yrs ☐ Perpetual (Default)	Select any		∐ 10 yrs ফু stual (Default) ভূ	
Use Existing One Time Debit Mandate (if already registered in the Folio)									
	i iiiio Bobit iiii	andate (ii aiready regis	stered in t	he Folio)					
Bank Name		andate (ii aiready regis	stered in t	Bank A/c N					
Bank Name		andate (ii aiready regis	stered in t	1			3		
Bank Name Top-Up Amount Rs. (in multiples of Rs. 500 of			stered in the	Bank A/c N	SIP		3		
Top-Up Amount Rs.	only)	1 alf - Yearly	Annual	Bank A/c N TOP-UP	SIP 2 alf - Yearly An	nual	3 Half - Yearly	Annual	
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INSTRUCTIONS TO FILL ONE TIME DEBIT MANDATE (OTM)

- Investors who have already submitted One Time Debit Mandate (OTM) form or already registered for OTM facility should not submit OTM form again as OTM registration is a one-time process only for each bank account in the Folio. However, if such investors wish to add a new bank account towards OTM facility may submit the new OTM form.
- 2. Investors, who have not registered for OTM facility, may fill the OTM form and submit duly signed with their name mentioned (as per bank records).
- 3. Along with OTM, investors should enclose an original CANCELLED cheque (or a copy) with name and account number pre-printed of the bank account to be registered failing which registration may not be accepted.
- 4. First applicant / unitholder must be one of the account holder in the bank account. Investor's cheque / bank account details are subject to third party validation.
- 5. Investors are deemed to have read and understood the terms and conditions of Systematic Investment Plan mentioned in SID, SAI & KIM of the respective Scheme(s) of SBI Mutual Fund.
- 6. UMRN, Sponsor Bank Code and Utility Code are meant for Office use only and need not be filled by investors.
- 7. Please mention OTM date and OTM "From date" in DDMMYYYY format.
- 8. For the convenience of the investors the frequency of the mandate mentioned as "As and When Presented" and OTM "To Date" mentioned as "31 12 2099".
- 9. Please provide all the information / details in the OTM.

MANDATORY INFORMATION TO BE PROVIDED IN ONE TIME DEBIT MANDATE (OTM):

- Date of Mandate
- Bank A/c Type
- Bank A/c No. (please enclose CANCELLED cheque leaf)
- Bank Name
- IFSC and/or MICR Code
- Maximum Amount (Rupees and Words)
- Mandate From date
- Signature/s of account holders in bank records
- Name/s of account holders as in bank records

INSTRUCTIONS FOR TOP-UP SIP CAP

- 1. Investor can choose either Top-Up SIP Cap amount (i.e. maximum SIP installment including Top-Up amount) or Top-Up SIP Cap Month-Year. In case of multiple selection, Top-Up SIP Cap amount will be considered as default selection.
- 2. If none of the above option is selected by the investor, then the Top-Up SIP will continue as per the SIP end date and Top-Up SIP amount specified by the investor and the maximum amount mentioned in OTM Form shall be considered as Top-Up SIP Cap Amount.
- 3. Top-Up SIP CAP (Amount): Investor has an option to freeze the Top-Up SIP CAP amount (i.e. maximum SIP installment including Top-Up amount) once SIP installment amount reaches a fixed predefined amount. Maximum Top-Up SIP cap amount should not exceed the maximum amount mentioned in OTM Debit Mandate Form. In case of difference between the Top-Up SIP CAP Amount & the OTM Debit Mandate maximum amount, then amount which is lower of the two shall be considered as the default amount of Top-Up SIP Cap Amount.
- 4. If SIP Top-Up amount reaches the SIP Top-Up Cap amount before the end of SIP tenure, the Top-Up SIP will cease and last SIP instalment amount will remain constant for remaining installments.
- 5. Top-Up SIP Cap (Month-year): This is the date from which Top-Up SIP Cap amount will cease and last SIP instalment amount will remain constant for remaining installments.