



Please read the terms and conditions mentioned overleaf and attach necessary documents for registration of bank accounts. Forms should be filled legibly in English and in capitals. **Strike off the section/s not used by you to avoid any unauthorized use. Use separate forms for different folios.**

Folio No (For Existing Unit Holders)  /  OR Application No (For Existing Unit Holders)

Name of First Applicant (Should match with PAN Card)  PAN

**A - Addition of Bank Accounts**

• If you are changing an existing bank account with a new one for redemption/dividend proceeds in future, please mention the new bank account in Part A as well as in Part B. If the new bank account is not mentioned in Part B, redemption/dividend proceeds will be sent to existing default bank account only. • For each bank account mentioned in Part A, Investors should submit originals of any one of the documents mentioned below. If copies are submitted, the same should be attested by the Bank or originals should be produced for verification.

Please register my/our **following additional bank accounts for all investments in my/our folio.** 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 and the same shall be registered only if there is a scope to register additional bank accounts in the folio subject to a maximum of five in the case of individuals and ten in the case of nonindividuals.

Name of the Bank	<input type="text"/>	Branch	<input type="text"/>
Bank Account No	<input type="text"/>		
MICR Code*	<input type="text"/>	Account Type [Please (✓)]	<input type="checkbox"/> SAVINGS <input type="checkbox"/> CURRENT <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> .....
IFSC Code#	<input type="text"/>	Branch Address	<input type="text"/>
	<input type="text"/>	City	<input type="text"/>
		Pin Code	<input type="text"/>

Document/s attached (Any one):  Cancelled Cheque with name/account pre-printed  Bank statement  Certified Copy of Pass book

Name of the Bank	<input type="text"/>	Branch	<input type="text"/>
Bank Account No	<input type="text"/>		
MICR Code*	<input type="text"/>	Account Type [Please (✓)]	<input type="checkbox"/> SAVINGS <input type="checkbox"/> CURRENT <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> .....
IFSC Code#	<input type="text"/>	Branch Address	<input type="text"/>
	<input type="text"/>	City	<input type="text"/>
		Pin Code	<input type="text"/>

Document/s attached (Any one):  Cancelled Cheque with name/account pre-printed  Bank statement  Certified Copy of Pass book

Name of the Bank	<input type="text"/>	Branch	<input type="text"/>
Bank Account No	<input type="text"/>		
MICR Code*	<input type="text"/>	Account Type [Please (✓)]	<input type="checkbox"/> SAVINGS <input type="checkbox"/> CURRENT <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> .....
IFSC Code#	<input type="text"/>	Branch Address	<input type="text"/>
	<input type="text"/>	City	<input type="text"/>
		Pin Code	<input type="text"/>

Document/s attached (Any one):  Cancelled Cheque with name/account pre-printed  Bank statement  Certified Copy of Pass book

Name of the Bank	<input type="text"/>	Branch	<input type="text"/>
Bank Account No	<input type="text"/>		
MICR Code*	<input type="text"/>	Account Type [Please (✓)]	<input type="checkbox"/> SAVINGS <input type="checkbox"/> CURRENT <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> .....
IFSC Code#	<input type="text"/>	Branch Address	<input type="text"/>
	<input type="text"/>	City	<input type="text"/>
		Pin Code	<input type="text"/>

Document/s attached (Any one):  Cancelled Cheque with name/account pre-printed # 11 digit printed on your cheque as IFSC code.  Bank statement \* 9 digit code on your cheque next to the cheque number.  Certified Copy of Pass book

**B - Default Bank Account**

If you are changing an existing default bank account with new one for redemption/dividend proceeds in future, please mention the new bank account in Part A as well as in Part B. From among the bank accounts mentioned above or those already registered with you, **please register the following bank account as a Default Bank Account for payment of future redemption and/or dividend proceeds**, if any, in the above mentioned folio:

Bank Account No	<input type="text"/>
Name of the Bank	<input type="text"/>
Branch	<input type="text"/>

**Declaration and Signatures (for Part A and B) (Mandatory)**

I/We have read and understood the terms and conditions of bank accounts registration and agree to abide by the same. I/We understand that my/our request will be executed only if it is filled properly with all details mentioned properly and necessary documents are attached, as applicable, failing which the request will be rejected. I/We will not hold Sundaram Mutual Fund, the AMC and the Registrar liable for any loss due to delayed execution or rejection of the request.

First Applicant	Second applicant	Third Applicant
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(To be signed by all applicants/unitholders if mode of holding is 'Joint'.)

