

Unique Benefits

- Register SIPs within 5 to 10 days
- One Form - Multiple SIP's
- Multiple Schemes, Multiple Amounts,
- Multiple Dates & Multiple Frequencies
- Debit Mandate form to be filled just ONCE

- | | | | | |
|--------------------------|-----------------------|------------------------------------|-------------------------|---------------------|
| Distributor ARN and Name | Sub Broker ARN & Name | Sub Broker/Branch/RM Internal Code | EUIN (Refer note below) | For Office use only |
|--------------------------|-----------------------|------------------------------------|-------------------------|---------------------|

OTM Debit Mandate Form NACH/ECS/DIRECT DEBIT
(Applicable for Lumpsum Additional Purchases as well as SIP Registrations)

Date

D	D	M	M	Y	Y	Y	Y
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Date	D	D	M	M	Y	Y	Y	Y
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Tick(✓) CREATE MODIFY CANCEL	Sponsor Bank Code		Office use only										Utility Code		Office use only									
	I/We hereby authorize:		DSP BLACKROCK MUTUAL FUND Schemes										to debit (tick✓)		SB / CA / CC / SB-NRE / SB-NRO / Other									

With Bank:	Bank Name & Branch										IFSC				OR MICR			

FREQUENCY ☐ Mthly ☐ Qtly ☐ H. Yrly ☐ Yrly ☒ As & when presented DEBIT TYPE ☐ Fixed Amount ☒ Maximum Amount

Reference 1	Folio No:	Mobile
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Reference 2	AppIn No:	Email id
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I agree for the debit of mandate processing charges by the bank whom I am authorising to debit my account as per latest schedule of charges of the bank.

PERIOD						
From						
to						
or	☐ Until Cancelled					

1. _____	2. _____	3. _____
Signature of Account Holder	Signature of Account Holder	Signature of Account Holder
1. _____	2. _____	3. _____
Name of Account Holder	Name of Account Holder	Name of Account Holder

Declaration: This is to confirm that the declaration has been carefully read, understood and made by me/us. I/We have understood that I/we are authorised to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the User entity or the bank where I have authorised the debit and express my willingness and authorize to make payments through participation in NACH/ECS/Direct Debit/Standing Instructions. I/We hereby confirm adherence to the terms of OTM Facility and as amended from time to time and of NACH/ECS (Debits)/Direct Debits/Standing Instructions. Authorisation to Bank: This is to inform that I/We have registered for ECS / NACH (Debit Clearing) / Direct Debit / Standing Instructions facility and that my/our payment towards my/our investment in DSP BlackRock Mutual Fund shall be made from my/our above mentioned bank account with your Bank. I/We authorize the representatives of DSP BlackRock Mutual Fund carrying this mandate form to get it verified and executed. Please attach a cancelled cheque/cheque copy

SIP Registration/Renewal Form (for OTM registered investors only)

Attention: No need to attach OTM Debit Mandate again, if already registered earlier.

Please tick ☒ as applicable:

- ☐ OTM Debit Mandate is already registered in the folio. [No need to submit again]. SIP Auto debit can start in FIVE Days i.e. for debit date 7th, form can be submitted till 2nd of the month.
- ☐ OTM Debit Mandate is attached and to be registered in the folio. SIP Auto debit will start after mandate registration which takes Ten to Thirty days depending on NACH or ECS modalities.
- The total of all installments in a day should be less than or equal to the amount as mentioned in One Time Mandate already registered or submitted, if not registered.

Distributor ARN and Name	Sub Broker ARN & Name	Sub Broker/Branch/RM Internal Code	EJIN (Refer note below)	For Office use only
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☐ I/We confirm that the EUIN box is intentionally left blank by me/us as this is an "execution-only" transaction without any interaction or advice by the distributor personnel concerned. 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.

Investor Name:		Existing Investor Folio No./Application No.	
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PAN/PEKRAN & KYC			
	Sole / First Applicant / Guardian	Second Applicant / Guardian	Third Applicant / Guardian

Sr. No.	Scheme/Plan/Option/Sub-option	SIP Installment Amount (₹)	SIP Date (✓ one only)	Frequency	Start Month/Year End Month/Year*	Top-Up (Minimum Rs. 500)	
						Amount (₹)	Frequency
1.	DSPBR -		☐ 1 st * ☐ 7 th ☐ 10 th ☐ 14 th ☐ 15 th ☐ 21 st ☐ 25 th ☐ 28 th	☐ Monthly* ☐ Quarterly	M M Y Y Y Y to M M Y Y Y Y	Top-Up CAP*:	☐ Half-yearly ☐ Yearly*
2.	DSPBR -		☐ 1 st * ☐ 7 th ☐ 10 th ☐ 14 th ☐ 15 th ☐ 21 st ☐ 25 th ☐ 28 th	☐ Monthly* ☐ Quarterly	M M Y Y Y Y to M M Y Y Y Y	Top-Up CAP*:	☐ Half-yearly ☐ Yearly*
3.	DSPBR -		☐ 1 st * ☐ 7 th ☐ 10 th ☐ 14 th ☐ 15 th ☐ 21 st ☐ 25 th ☐ 28 th	☐ Monthly* ☐ Quarterly	M M Y Y Y Y to M M Y Y Y Y	Top-Up CAP*:	☐ Half-yearly ☐ Yearly*

Declaration: Having read, understood and agreed to the contents of OTM Facility, the Scheme Information Document, Statement of Additional Information, Key Information Memorandum, Instructions and Addenda issued from time to time and the respective Scheme(s) of DSPs of BlackRock Mutual Fund mentioned within, I/undersigned declare that the particulars given above are correct and express my willingness to make payments towards SIP installments referred above through participation in NACH/ECS/Direct Debit/Standing Instructions. The ARN number, where applicable, has disclosed to me/us all the commissions (trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us.

Signatures [as per Mutual Fund Records/Application]

X First Unit Holder's Signature

Second
Unit
Holder's
Signature

Third
Unit
Holder's
Signature

DSP BlackRock Mutual Fund

Investor Name:

Folio No/Application No.

☐ DEBIT MANADATE FORM ☐ SIP FORM

ISC Stamp