## **SYSTEMATIC INVESTMENT PLAN (SIP THROUGH AUTO DEBIT)**Please attach the scheme application form duly filled & signed

JM FINANCIAL

Name & Broker Code/ARN	Sub-Agent/Broker Code		
ARN- 34120			
AUTO DEBIT (ECS / DIRECT DEBIT) REGISTRATION CUM MANDATE FORM			
Regular SIP: First Installment of Regular SIP through a Cheque and subsequent investments via Electronic Clearing Services (ECS) (for all Banks in select cities only) / Direct Debit (for select Banks only) as per overleaf.  Special SIP: First & subsequent installments of Special SIP via ECS or Direct Debit. Application should be submitted at least 30 days before the next SIP installment.			
INVESTMENT DETAILS			
Folio No. (for existing unitholders)	Applic	cation No. (for new Applicant)	
Name of Sole/1st Applicant/Minor/Non-individual Mr./Ms./M.	/s.	Date of Birth	
Scheme: Plan: Option			
SIP Installment Amount (Rs.) Frequency (please tick any one): Monthly * Quarterly (* Default Frequency)			
SIP Period : Start date : DDMMMYYYYY End date : DDMMMYYYYYY			
SIP Dates (Pl. 3 any one): 01st 05th 10th 15th 20th 25th of the month (Note: Minimum 30 days are required for next installment through auto debit to register and start)			
BANK ACCOUNT DETAILS			
The Branch Manager		Copy to the user Company	
Bank Name :Branch Name :	Nam	ne :	
Branch :			
Address			
PIN Code PIN Code Telephone No. :			
This is to inform you that I/we have registered with JM Financial Mutual Fund through their authorised service provider for the RBI's Electronic Clearing Service (Debit Clearing)/Direct Debit Facility and that the payment towards my/our investment in JM Financial Mutual Fund shall be made from my/our above mentioned account with above bank & branch. Further, I/we authorize the representative carrying this ECS/Direct Debit/Standing Instruction mandate to get			
the same verified and executed. I/We hereby authorize you to debit my/our account of making payment to JM Financial Mutual Fund through AUTO DEBIT (through Electronic Clearing Service / DIRECT DEBIT for collection			
of SIP payments.) as per the details furnished as under.	3. ,		
Bank Account Number :		Account Type : Savings Current NRE NRO FCNR	
9-digit MICR Code (Mandatory): (At PAR MICR Code not valid for ECS - e.g MICR code starting and / or ending with 000)			
For Auto Debit (Direct Debit) cases — In case, the SIP is not considered as a valid SIP by the JM Financial AMC as per the provisions of the scheme at any point of time during the currency of SIP, I/we authorise them to cancel/stop my/our subsequent SIP installments. I/We, also authorize you to cancel my/our SIP mandate on receipt of such a request from JM Financial AMC to stop debiting my/our account for subsequent			
installments.  Mandatory Enclosures			
Ledger No / Ledger Folio No. :		Blank Cancelled Cheque Copy of Cheque	
SIGNATURE/S (order & mode of operation as per bank records)  First/Sole Account holder  Second Account holder  Thrid Account holder			
Signatures			
Name of the Bank A/c holder /			
Guardian (in case of minor)			
"The ARN holder has disclosed to me/us all the commissions (in the form of 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/u			
Date: D D M M Y Y Y Y P			
FOR OFFICE USE ONLY (Not to be filled in by Investor)			
Recorded on DDMMYYYY	Scheme Code		
Recorded by	Credit Account Number		
Bank Mandate Ref. No.	Investor Ref. / Folio No.		
Dankay's Attactation Sou PSS / Dive at Dakit			
Banker's Attestation for ECS/ Direct Debit			
Folio No. of JM Financial Mutual Fund			
	Certified that Signature	Certified that Signature of account holder(s) and the details of Bank Account are correct as per records	
Certified that Signature of account holder(s) and the details of balls Account are correct as per records			
Bank Account Number :			
	Signature of	f Authorised Bank Official with his Name, Official Seal & Date	