

## Taurus Mutual Fund

SIP / OptiSIP ENROLMENT - CUM - AUTO DEBIT / SIP CANCELLATION / CHANGE OF BANK DETAILS (Please read instructions carefully before filling up the form)

Application No

ARN/RIA Code and Name	Sub-Broke	er's ARN Code	e Empl	oyee U	nique Ide	entity N	lumber*	Inter	nal Cod	le for	r Sub-	brok	er/Er	nplo	yee	Time	e Star	np (fo	r office	use only)
ARN-118251					·															
Upfront commission shall be paid directly by the investor to the AMFI regimention "DIRECT" in the ARN column.	istered Distributors bo	ased on the investors'	assessment of	various fact	ors including th	ne service	rendered by t	he distribut	or. <b>Also re</b>	fer inst	ruction	<b>no.2.</b> In	vestors	subscr	ribing	under the	"DIRE	CT" pla	n of the	scheme sho
EXECUTION ONLY (To be signed when EUIN is left blan	k)																			
*I/We hereby confirm that the EUIN box has been intention																	n of th	e abov	e distri	butor or
notwithstanding the advice of in-appropriateness, if any, pr	ovided by the em	nployee/relationsh	ip manager,	sales pers	on of the di	stributor	and the di	stributor	nas not d	narged	any a	dvisory	fees (	n this	trans	action.				
First / Sole Applicant/ Guardian / PC	DA Holder /				nd Accou			ignatu	re			Thiro	Acc	ount	Но	lder's	Sigr	natur	е	
Registration of SIP/OptiSIP/Micro	SIP	Cancello	ation of	SIP/O	ptiSIP/I	Micro	SIP													
Renewal of SIP/OptiSIP/Micro SIF	, [	Change	in Bank	Acco	unt for a	an ex	isting in	rvesto	r											
New Investor Y N	Folio No.																			
Investor and Investment Details																				
	Ms. M/s																			
Name of Second Applicant Mr.									+	_					_	_				
Name of Third Applicant Mr.  Name of Guardian (for Minor applic		\	Cambarat		/f NI	:	JI A.s	1:		<u> </u>			<u> </u>	<u> </u>	<u> </u>		<u> </u>			
Mr. Ms.		A Holder / C	Confact	persor	1 (for 140	on-inc	л. Арр	licant	<u> </u>	Т	Т	Т	Т	Т	Т	Т	Т	Т	Т	T
<del></del>	First App	licant/ Gua	rdian			Secon	d Appl	icant								Third	Apı	olica	nt	
in case of Micro SIP(Refer Instruction 14)				1 [																
Name of Scheme							Pla	n						Or	otio	n				
SIP / M	Aicro SIP										Opti	SIP								
SIP Amount (₹)			7	Mi	n. Instal	llment	Amt.	П	Т	T	T			Fr	equ	ency	,		M	onthly
Frequency Monthly	, [	Quarte	rly	Mo	ax. Insta	ıllmen	t Amt.	$\Box$		T	T		-	(Amour	nt gred	iter than	Fixed /	Ain. Inst	allment	-
First/Initial Investment Cheque Numb			$\overline{}$		Cheque	Data	, [		<u> </u>	A A	A A	71	V	)	ν I	multiple	01 < 1	/ - Inere	01)	
Auto Debit/NACH dates (Please 3)	1 st	5th	 10	_	15th		7 ]28th	D	/	/V\	/ \		I	I	I	I				
Enrolment Period Start Fr				_	End on	M	M /	Y	ΥΥ	Υ	٦			Νο	of	Insta	llme	nts [		
PARTICULARS OF BANK ACCOUNT	0111   111	1/   -   -			Eria ori		7	<u> </u>		_				. 10.	. 01	111010				
/We hereby, authorize Taurus Mutual Fund and their o	 uthorized servi	ice providers, to	debit my/	our follow	/ing bank o	account	by ECS (I	Debit CL	aring)/	auto	debit t	0 000	ount f	or col	lectio	n of SI	P/ <i>O</i>	p <i>ti</i> SIF	payn	nents.
Name of the Account Holder as per B	ank Record	ds																		
Bank Name																				
Branch Address									City											
Account Number							Accour	nt Type		Sc	aving	JS		Cui	rrer	nt [	1	NRE		NRC
9 digit MICR Code							11	digit IFS	C Code											
<b>Declaration &amp; Signature (s):</b> Having read and understood the contents of egulations governing the scheme. I/We hereby declare that the amount inv																				
Prevention of Money Laundering Act, Prevention of Corruption Act and / or an his investment. <b>Applicable for NRI's only</b> - I/We confirm that I am/we ar	ny other applicable law	ws enacted by the gove	rnment of India	from time to	time. I/We ho	ave unders	tood the deta	ls of the sch	eme & I/v	ve have	not rece	ived nor	have be	en indu	ced by	any rebat	e or gifts	, directly	or indire	ctly in makin
nolder has disclosed to me/us all the commissions (in the form of trail co /We confirm that details provided by me/us are true and correct.	mmission or any oth	<u>he</u> r mode), payable to	him for th <u>e</u> d	fferent com	peting Schem on-Repatriatio	es of vario	ous Mutual F	ınds from	ımongst w	hich the	e Schem	e is beir	ig recor	nmend	ed to n	ne/us.				
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First / Sole Applicant/ Guardian / PC	DA Holder /	/ Auth Sign	-	Secon	ad Accou	unt Ho	n here Ider's S	ianatu	re			Third	Δσσ	Ount	· Ho	n her Ider's	Siar	natur		
			-												<b>X</b>					
TA \ 1D1 (6			Auto	debit	form-N	ACH/	OTM R	egistr	ation		_					. –				
TAURUS -	$\overline{}$																4 1 4 4		Y	YY
TAURUS Mutual Fund	F	OR	O F	F	- C	_	US	E					ate	D	D		M M			
IIAADNI	F		FFICE				Utility C	ode [					ate O R	01	D F F I	C E	U S	E		
Mutual Fund Tick (  Sponsor Bank Code	ze				I   C   I		Utility C	Code [	Tod	ebit (	tick 🗸	F				C E			IRO /	Other
Mutual Fund         UMRN           Tick (*/)         Sponsor Bank Code           CREATE         I/We, hereby author	ize						U   S Utility C	Code [	Tod	ebit (	tick 🗸	F							IRO /	Other
Mutual Fund Tick (*/)  CREATE MODIFY CANCEL  MUTUAL MRN Sponsor Bank Code  I/We, hereby author	ize			utua			Utility C	Code [	To d	ebit (	tick 🗸	or M	O R						IRO /	Other
Mutual Fund Tick (*/) Sponsor Bank Code CREATE MODIFY CANCEL Bank a/c Number: With Bank An amount of Rupees		Tau	rus M	otu a	I Fun	d 			To d	ebit (		or <i>N</i>	O R  MICR				B-NRE	/SB-N		
Mutual Fund Tick (/) Sponsor Bank Code CREATE MODIFY CANCEL Bank a/c Number: With Bank	ize H-Yrly		rus M	otu a	presented	d	DEBIT	Code [	Tod	ebit (		or M	O R  MICR				B-NRE	/SB-N	Amou	
Mutual Fund Tick (*/) Sponsor Bank Code CREATE MODIFY CANCEL Bank a/c Number: With Bank An amount of Rupees FREQUENCY Mthly Qtly Unique ID/Folio No. Reference 2	H-Yrly	Tau	IFS As	GC & when	presented P	d d d d d d d d d d d d d d d d d d d	DEBI1		To d	ebit (		or <i>N</i>	O R  MICR				B-NRE	/SB-N		
Mutual Fund Tick (*/) Sponsor Bank Code CREATE MODIFY CANCEL Bank a/c Number: With Bank An amount of Rupees FREQUENCY Unique ID/Folio No.	H-Yrly	Tau	IFS As	GC & when	presented P	d d d d d d d d d d d d d d d d d d d	DEBI1		To d	ebit (		or <i>N</i>	O R  MICR				B-NRE	/SB-N		
Mutual Fund Tick (*/) Sponsor Bank Code CREATE MODIFY CANCEL Bank a/c Number: With Bank An amount of Rupees FREQUENCY Unique ID/Folio No. Reference 2 I Agree for the debit of mandate processing chargesby the by	H-Yrly	Tau	IFS As	& when	presentec  P  schedule of c	d d d d d d d d d d d d d d d d d d d	DEBI1				Fixe	or <i>N</i>	O R  MICR		/CA		B-NRE	/SB-N	Amou	nt

• This is to confirm that the dedaration has been carefully read, understood & made by me/us. I am authorizing the user entity/corporate to debit my account, based on the instruction as agreed and signed by me. • I have understood that I am authorized to cancel/amend this mandate by appropriately communicating the cancellation/amendment request to the user entity/corporate or the bank where I have authorized the debit.