

ECS Autosave for System	atic Investmen	t Plan (FORM 2)	Applicati	on No.			
Distributor Code ARN-	Sub-Distributor Code	ARN-	Broker Code		EUIN No.		
I/We hereby confirm that the EUIN box has been intentionally left advice by the employee/relationship manager/sales person of the a by the employee/relationship manager/sales person of the distribu	blank by me/us as this is an "execu above distributor or notwithstanding tor and the distributor has not charge	tion-only" transaction without any interaction the advice of in-appropriateness, if any, provided any advisory fees on this transaction.	or First Holder	Second	l Holder	Third Holder	
ECS Debit facility for SIP is currently	y available for						
Account holders of all banks participating in loca Bhilwara, Bhopal, Bhubaneshwar, Bijapur, Bika Gangtok, Gorakhpur, Gulbarga, Guwahati, Gwali Kanpur, Kolhapur, Kolkata, Kota, Lucknow, Lud Rajkot, Ranchi, Salem, Shillong, Shimoga, Shir (also covers Guntur, tenali & Mangalgiri), Visakh Electronic Debit for the account holders of the Axis Bank, Union Bank of India, Bank of Baroda, ING Vysya Bank, Federal Bank. Authorization to pay SIP installments through I I/We hereby, authorise IDFC Mutual Fund or the Electronic Debit for the collection of SIP installments	iner, Calicut, Čhandigarh, or, Haldia, Hasan, Hubli, H hiana, Madurai, Mandya, nla, Sholapur, Siliguri, Sur apatnam. following banks Punjab National Bank, Ba Electronic Clearing Servic ir authorised service prov	Chennai, Cochin, Coimbatore, Clyderabad, Imphal, Indore, Jabalp Mangalore, Mumbai, Mysore, Naat, Thirupur, Tirupati, Trichur, Trichur, Trichur, Indof India, IDBI Bank, IndusInd Bate (ECS)/Electronic Debit	euttack, Davangere, I ur, Japipur, Jalandhar, Igpur, Nashik, Nellore hy, Tirunalveli, Trivan ank, Kotak Mahindra I	Dehradun, Delhi, , Jammu, Jamnag e, Panjim, Patna, Idrum, Tumkur, Ud	Dhanbad, Du lar, Jamshedg Pondicherry, daipur, Udupi of India, UCO	rgapur, Erode, Gadaç pur, Jodhpur, Kakinadi Pune, Raichur, Raipu , Varanasi, Vijayawad Bank, Allahabad Banl	
UNIT HOLDER INFORMATION							
Existing Folio Number	/						
Name of the First Holder							
SYSTEMATIC INVESTMENT PLAN DETAILS							
Name of the Scheme			Plan		Option _		
Monthly SIP Date		SIP Enrollment Period		SIP	SIP Installment Amount (Rs.)		
(any data of the mounth)	Standard	Standard		5,000	10,0	00 25,000	
(any date of the month)	From	From M M Y Y Y Y To M M Y Y Y Y Default From M M Y Y Y Y To 1 2 2 0 9 9			50,000 1,00,000		
Default (10th of every month)					any other amount		
	From [
BANK DETAILS (Centralised Bank Account (CBS)	Number is mandatory for EC	CS and Direct Debit. Enclose a blank c	ancelled cheque or copy	y thereof)			
Name of the Account Holder							
Name of the Bank							
Account Number			City				
Account Type Current S	avings NRO	NRE FCNR	Others		(please specify)		
MICR Code	(Plea	ase enter the 9 digit number that	appears after the che	que number)			
Please specifically mention the MICR code of attached cheque copy on a best effort basis.	you bank branch in case y	ou have a payable at par cheque b	ook. In case of incorr	rect/ incomplete b	ank details it	will be captured from	
I/We hereby declare that the particulars given ECS / Electronic Debit. If the transaction is delawill also inform IDFC Asset Managment Compa	above are correct and exp ayed or not effected at all fo any Ltd. about any change:	oress my willingness to pay the in or reasons of incomplete or incorr s in my bank account. I/We also ag	stallments to pay the ect information, I/We ree to bear any charge	installments refer would not hold the es pertaining to av	red above thr e user institut railing of this f	rough participation in ion responsible. I/We aciltiy.	
SIGNATURE/S AS PER IDFC MUTUAL FUND	SIGNATURE	SIGNATURE/S AS PER BANK RECORDS (MANDATORY)					
Sole / 1st applicant/ Guardian Authorised Signatory	Sole / 1st ap Guardian Au	pplicant/ thorised Signatory					
2nd applicant/ Authorised Signatory		2nd applicar Authorised S					
3rd applicant/ Authorised Signatory		3rd applican Authorised S					
FOR OFFICE USE ONLY (Not to be filled in b	y Investor)						
Recorded on		Scheme Code					
Recorded by	Credit Ad	Credit Account Number					
Bank use Mandate Ref. No.	Custome	Customer Ref. No.					