	<b>Kotak</b> Iutual Fund	Requ		it OR NEFT of Brokerage Forn Details Form
Date DD/MN	M <b>/</b> YYYY	Distributo	r's ARN	
/ We authorise Ko pelow:	otak Mahindra Ass	et Management Company Limited to pay	my/ our brokerage entitlemen	t favouring my/ our Bank Account mentioned
Ba	ank Name:			
Ba	ank Branch:			
Ba	ank City:			
Ba	Bank A/c number: {as appearing in your latest Cheque Book/ Pass Book/ Bank Account Statement}			atement}
Ac	Account Type: Current Savings NRO NRE FCNR Others			
9-	Digit MICR Code	#	FSC Code Mandatory for NE	FT
М	lobile Number:			
E-1	mail Address:			
The Direct Credit fa Documents Submiti For bank accour	ted herewith.	ure in the Kotak Mahindra Bank. <b>stered with Kotak Mahindra Mutual</b>	For new bank account (any	<sup>r</sup> one of the following):
<ul><li>Fund (any one of the following):</li><li>A cancelled original cheque leaf</li></ul>			A cancelled original cheque leaf	
<ul> <li>Photocopy of bank passbook (OSV done by AMC/ CAMS official)</li> </ul>			<ul> <li>Photocopy of bank passbook (OSV done by AMC/ CAMS official)</li> </ul>	
lone only by AMC be submitted with	or CAMS. Distribution Cancelled Chequ	utor Name should be pre-printed on Chequ	e Leaf If the same is not pre-pri early evidence the Bank Name,	cancelled cheque leafs are submitted, OSV to b nted then Bank Account Statement also needs t Account Number, Account Type and Names of a quired.
kot Mutual		<b>ACKNOWLED</b> (To be filled b		Date DD/MM/YYYY
ARN No.:	24952		×	

×

Distributor Name:

Official Acceptance Point Stamp & Sign

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