



Distributor Code	ARN- ARN-24952	Name	
------------------	----------------	------	--

Please register my/our mandate for payment of brokerage

**Mode of Payment** (Please (✓) any one option in the following & fill the same)

**Re-Investment of my Brokerage**

New Folio	<input checked="" type="checkbox"/>	PAN												
-----------	-------------------------------------	-----	--	--	--	--	--	--	--	--	--	--	--	--

Central KYC No														
----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Fund Name		Plan	Direct <input checked="" type="checkbox"/>
-----------	--	------	--

Option	<input type="checkbox"/> Growth	<input type="checkbox"/> Dividend Reinvestment	<input type="checkbox"/> Dividend Payout
--------	---------------------------------	--	--

*"Please submit application form alongwith KYC and FATCA details "*

**Direct Credit to my Bank Account**

Bank Name		Branch & City	
-----------	--	---------------	--

Account No		Account Type	
------------	--	--------------	--

IFSC Code		MICR Code	
-----------	--	-----------	--

I / we hereby declare that the above information is true and correct to the best of my / our knowledge. I/We understand that the above details shall supersede any information provided by us / me earlier in this regard.


I/We would not hold Sundaram Asset management Company Ltd responsible if the payment is not effected by way of a direct credit my bank account as above. Sundaram Asset management Company reserves the right to pay my / our brokerage by a cheque / demand draft.

Distributor Signature & Date

**Acknowledgement** Sundaram Asset Management Company Limited, II Floor, 46 Whites Road, Chennai - 600 014

Received Distributor's Service Request from:

Mr/Mrs/Ms: \_\_\_\_\_



Service Center Signature & Stamp

**Mutual Fund Investments are subject to market risks, read all Scheme related documents carefully.**



### Please refer the instructions given below

I/we have read and understand the term & conditions of registration and agree to abide by the same. I/we understand that my/our request will be executed only if it is filled properly with all details mentioned and necessary documents are submitted, as applicable, failing to which the request will be rejected.

In the event of merger / closure of fund/plan, the default payout option would be "Direct Payout to bank account / Cheque/Demand Draft " as the case may be.

In the event of brokerage payable less than the minimum investment threshold of the scheme, brokerage would be accumulated and invested on exceeding the minimum threshold limit of the scheme.

The date of Investment would be 3 working days from the date of completion of brokerage computation.

For opening new folio(s), relevant investor documents may please be provided.

---