

<input type="checkbox"/> SIP Top-up (Optional) (Refer Item No. 7e)	(Please ✓ to avail this facility)	Top-up Amount (Rs.)	<input type="text"/>	(The amount should be in multiples of Rs. 500 only)
SIP/Micro SIP Date <input type="checkbox"/> 1st <input type="checkbox"/> 5th * <input type="checkbox"/> 15th <input type="checkbox"/> 20th <input type="checkbox"/> 25th (*Default Date) [Refer Item No. 6(iv)]		SIP Top-up Frequency : <input type="checkbox"/> Half-yearly <input type="checkbox"/> Yearly (Quarterly SIP offers top-up frequency at yearly intervals only.)		
SIP/Micro SIP Period Start From		<input type="text"/>	End On**	<input type="text"/>
		**Please refer Item No. 6(ii) and 7(b)		
First SIP/ Micro SIP Transaction via Cheque No.	<input type="text"/>	Cheque Dated	<input type="text"/>	Amount @ (Rs.)
Mandatory Enclosure (if 1st Installment is not by cheque)	<input type="checkbox"/> Blank cancelled cheque	<input type="checkbox"/> Copy of cheque	@ The first cheque amount should be same as each SIP Amount.	
The name of the first / sole applicant must be pre-printed on the cheque.				

DEMAT ACCOUNT DETAILS* (Optional - refer instruction 10)	NSDL	CDSL
Investor opting to hold units in demat form may provide a copy of the DP statement to match the demat details as stated in the application form.	DP Name	<input type="text"/>
	DP ID	<input type="text"/>
	Beneficiary Account No.	<input type="text"/>
I/we hereby authorise SHRIRAM Mutual Fund/SHRIRAM Asset Management Company Limited and their authorised service providers, to debit my/our following bank account by ECS (Debit Clearing) / Direct Debit / Standing Instruction for collection of SIP/ Micro SIP payments.		

BANK DETAILS

Bank Name	<input type="text"/>
Branch Name	<input type="text"/> Bank City <input type="text"/>
Account Number	<input type="text"/>
9 Digit MICR Code	<input type="text"/> ◀ (Please enter the 9 digit number that appears after the cheque number)
Account Type (Please ✓)	<input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRO <input type="checkbox"/> NRE <input type="checkbox"/> FCNR <input type="checkbox"/> Others (please specify) _____
Account holder Name as in Bank Account	<input type="text"/>

Authorisation of the Bank Account Holder (to be signed by the Investor)**

** To, The Branch Manager, _____ (Name of the Bank)

This is to inform that I/We have registered for the RBI's Electronic Clearing Service (Debit Clearing) Direct Debit / Standing Instruction and that my payment towards my investment in SHRIRAM Mutual Fund shall be made from my/our below mentioned bank account with your bank. I/We authorise the representative carrying this ECS (Debit Clearing) Direct Debit / Standing Instruction mandate Form to get it verified & executed.

I/We hereby declare that the particulars given above are correct and express my/ our willingness to make payments referred above through participation in ECS (Debit Clearing) / Direct Debit / Standing Instruction. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/ We would not hold the user institution responsible. I / We will also inform SHRIRAM Mutual Fund/SHRIRAM Asset Management Company Limited, about any changes in my bank account. I/ We have read and agreed to the terms and conditions mentioned overleaf.

Bank Account Number

Applicable to SIP Top-up facility (not available under Micro SIP) :

I/We hereby agree to avail the top-up facility for SIP and authorize my bank to execute the ECS/Direct Debit/Standing Instruction for a further increase in installment from my designated account.
Please write SIP Enrolment Form no. / Folio no. on the reverse of the cheque.

1st Account Holder's Signature (As in Bank Records)	<input type="text"/>	2nd Account Holder's Signature (As in Bank Records)	<input type="text"/>	3rd Account Holder's Signature (As in Bank Records)	<input type="text"/>
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BANKER'S ATTESTATION (FOR BANK USE ONLY)		
Certified that the signature of account holder and the details of Bank account and its MICR code are correct as per our records	Signature of Authorised Official from Bank (Bank Stamp and Date)	Bank Account Number

For Office Use only (Not to be filled in by Investor)

Recorded on	<input type="text"/>	Scheme Code	<input type="text"/>
Recorded by	<input type="text"/>	Credit Account Number	<input type="text"/>