



Please read the Instructions before completing this Application Form.

**Please (✓)   ☐ SIP Registration   ☐ SIP Renewal   ☐ SIP Cancellation   ☐ SIP - Change in Bank Details**

Name and AMFI Reg. No.	Sub Agent's Name and AMFI Reg. No.	Bank Serial No.	SBFS Serial No.	Sub-Broker Code	EUIN
<b>ARN-</b>	<b>ARN-</b>			(As allotted by ARN holder)	

Upfront commission shall be paid directly by the investor to the AMFI registered Distributors based on the investors' assessment of various factors including the service rendered by the distributor.

I/We hereby confirm that the EUN box has been intentionally left blank by me / us as this transaction is executed without any interaction or advice by the employee / relationship manager / sales person of the above distributor / sub broker or notwithstanding the advice of in-appropriateness, if any, provided by the employee / relationship manager / sales person of the distributor / sub broker.

First / Sole Applicant  
/ Guardian / POA Holder  
/ Authorised Signatory

Second Applicant  
/ Guardian / POA Holder

Third Applicant  
/ Guardian / POA Holder

**1. APPLICANT'S INFORMATION** (Mandatory, if left blank, the application is liable to be rejected)

Name of Sole / First Unit Holder										First Name										Middle Name										Last Name									
Folio No.																				Application No.																			
Mode of Holding (please ✓) <input type="checkbox"/> Single <input type="checkbox"/> Joint <input type="checkbox"/> Anyone or Survivor																				PAN (First Unit Holder)																			
Mobile No. +91																				E-mail ID																			

## 2. SYSTEMATIC INVESTMENT PLAN DETAILS

Scheme / Plan / Option			
Frequency (Please ✓)	<input type="checkbox"/> <b>Weekly SIP</b> <input type="checkbox"/> <b>Monthly<sup>#</sup> SIP</b> <input type="checkbox"/> <b>Quarterly<sup>#</sup> SIP</b> (Calendar Quarter i.e. January, April, July and October)		(#ECS available)
SIP Date	Weekly SIP (Monday to Friday): Day of transfer <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> Monthly and Quarterly SIP: Preferred Debit Date (Any date except 29th, 30th and 31st) <input type="checkbox"/> <input type="checkbox"/>		
Enrolment Period	<input type="checkbox"/> <b>Regular</b> From <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> / <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> To <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> / <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <input type="checkbox"/> <b>Perpetual</b> From <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">M</span> / <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">Y</span> To <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">0</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">1</span> / <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">2</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">0</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">9</span> <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; text-align: center;">9</span>		
Each SIP Amount	₹ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> No. of instalments <span style="border: 1px solid black; display: inline-block; width: 40px; height: 20px; vertical-align: middle;"></span> Total Amount ₹ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> First SIP Instalment via: Cheque No. <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>		
Drawn on Bank	<span style="border: 1px solid black; display: inline-block; width: 100%; height: 20px;"></span>		
Branch	<span style="border: 1px solid black; display: inline-block; width: 100%; height: 20px;"></span> A/c. No. <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>		
SIP Top UP (Optional)	Top Up Amount* <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> Amount in multiples of ₹ 500 only <input type="checkbox"/> Top Up Frequency <input type="checkbox"/> Half Yearly <input type="checkbox"/> Yearly*		

### 3. DECLARATION & SIGNATURES

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 BNP Paribas 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 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 BNP Paribas Mutual Fund/ BNP Paribas Asset Management India Limited, about any changes in my bank account. I/We have read and agreed to the terms and conditions mentioned overleaf.

I/We undertake to keep sufficient funds in the funding account on the date of execution of standing instruction. I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the Mutual Fund or the Bank responsible. If the date of debit to my/ our account happens to be a non-business day as per the Mutual Fund, execution of the SIP will happen on the day of holiday and allotment of units will happen as per the Terms and Conditions listed in the Offer Document of the Mutual Fund. Bank shall not be liable for, nor be in default by reason of, any failure or delay in completion of its obligations under this Agreement, where such failure or delay is caused, in whole or in part, by any acts of God, civil war, civil commotion, riot, strike, mutiny, revolution, fire, flood, fog, war, lightning, earthquake, change of Government policies, Unavailability of Bank's computer system, force majeure events, or any other cause of peril which is beyond Bank's reasonable control and which has the effect of preventing the performance of the contract by the Bank. I/We acknowledge that no separate intimation will be received from Bank in case of non-execution of the instructions for any reasons whatsoever.

<b>Sole/First Applicant/Guardian</b>	
<b>Second Applicant</b> (Not applicable if first applicant is minor)	
<b>Third Applicant</b> (Not applicable if first applicant is minor)	

<b>Sole / First Holder</b>	
<b>Second Holder</b>	
<b>Third Holder</b>	



UMRN

Date \_\_\_\_\_

Tick (✓)

CREATE ✓
MODIFY
CANCEL

**Sponsor Bank Code**

Utility Code

**I/We hereby authorize**

BNP PARIBAS MUTUAL FUND

to debit (tick✓)

SB	CA	CC	SB-NRE	SB-NRO	Other
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**Bank a/c number**

with Bank

Name of customers bank

IFSC

or MICR

an amount of Rupees

FREQUENCY ☒ Mthly ☐ Qtrly ☐ H-Yrly ☐ Yrly ☒ As & when presented

DEBIT TYPE    ☒ ~~Fixed Amount~~                      ☒ Maximum Amount

### Reference 1

Phone No. \_\_\_\_\_

### Reference 2

Email ID

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my account as per latest schedule of charges of the bank.

PERIOD

From 

D	D
---	---

M	M
---	---

Y	Y	Y	Y
---	---	---	---

To 

D	D
---	---

M	M
---	---

Y	Y	Y	Y
---	---	---	---

Or ☐ Until Cancelled

Signature Primary Account holder

Signature of Account holder

Signature of Account holder

<b>1</b>	<b>Name as in bank records</b>	<b>2</b>	<b>Name as in bank records</b>	<b>3</b>	<b>Name as in bank records</b>
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This is to confirm that the declaration has been carefully read, understood and made by me/us. I am authorizing the User entity/ Corporate to debit my account, based on the instructions 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 of the bank where I have authorized the debit.