



Multiple Bank Mandate Registration Form

Personal Details

Folio No.

First Unit Holder

| | | |
|------------|-------------|-----------|
| First Name | Middle Name | Last Name |
|------------|-------------|-----------|

I/We register the following bank account as the default account into which any redemption/dividend proceeds will be paid. Enclosed is an original cancelled cheque to enable you to verify the bank details

| | |
|-------------|--|
| Account No. | Account Type (Please ✓) <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR |
| Bank | |
| Branch | City |
| MICR Code | IFSC Code |

(9-digit number next to your cheque number) (The 11-character code on a cheque. If you do not find it, please ask your bank branch for it)

Please register the following bank accounts as additional accounts for my folio. I/We understand that I/We can choose to receive any payment proceeds in these accounts by making a specific request in my/our redemption request. Enclosed are cancelled cheques for each of the following account(s)

| | |
|-------------|--|
| Account No. | Account Type (Please ✓) <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR |
| Bank | |
| Branch | City |
| MICR Code | IFSC Code |

(9-digit number next to your cheque number) (The 11-character code on a cheque. If you do not find it, please ask your bank branch for it)

| | |
|-------------|--|
| Account No. | Account Type (Please ✓) <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR |
| Bank | |
| Branch | City |
| MICR Code | IFSC Code |

(9-digit number next to your cheque number) (The 11-character code on a cheque. If you do not find it, please ask your bank branch for it)

| | |
|-------------|--|
| Account No. | Account Type (Please ✓) <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR |
| Bank | |
| Branch | City |
| MICR Code | IFSC Code |

(9-digit number next to your cheque number) (The 11-character code on a cheque. If you do not find it, please ask your bank branch for it)

| | |
|-------------|--|
| Account No. | Account Type (Please ✓) <input type="checkbox"/> Savings <input type="checkbox"/> Current <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR |
| Bank | |
| Branch | City |
| MICR Code | IFSC Code |

(9-digit number next to your cheque number) (The 11-character code on a cheque. If you do not find it, please ask your bank branch for it)

| | | | |
|---|-----------------------|------------------------|-----------------------|
| Your Signature/s (To be signed by all joint holders) | X (First Unit Holder) | X (Second Unit Holder) | X (Third Unit Holder) |
| | <input type="text"/> | <input type="text"/> | <input type="text"/> |

IT IS MANDATORY TO ATTACH CANCELLED CHEQUES FOR ALL REGISTERED BANK ACCOUNTS

Instructions and Terms & Conditions

1. This form facilitates you to register multiple bank mandates (5 per form) for all investments held in a specified folio. If you wish to register more than 5 bank accounts, please use additional copies of this form.
2. Please enclose an original cancelled cheque for each bank account you wish to register in order to enable us to verify and register your bank details accurately. If a cancelled cheque is not provided for a bank account or if the bank details differ from those on the cancelled cheque, that bank account will not be registered.
3. You can choose any one bank account as your default account, which will henceforth be used to credit your redemption/dividend payouts. You can change your default account at any time by giving us a written instruction.
4. You can choose to receive your redemption payout in any one of these bank accounts, if you specify your preference in the redemption request. Else, we will credit the default bank account.
5. If any accounts is closed/alterd, please intimate us in writing in order to help us alter our records.
6. We take the following steps to safeguard your investments from fraudulent encashment:
 - a. If you make a redemption request together with a change of bank account, the payment will be made as per normal payment timelines and only if it is one of the bank accounts registered with us.
 - b. If it is a new bank account, the redemption proceeds will be paid only after the expiry of 8 calendar days from the date of the redemption request.

Call
1800 2000 400

Email
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Website
www.fidelity.co.in