Debit Mandate Checklist:

- Distributor code & details, if any,
- Bank Account Number, Bank Name, IFSC or MICR Code
 Amount in words AND in Figures, as you would in a cheque (your maximum limit)

Distributor/RIA Name and ARN/Code Sub Broker ARN & Name

Your NAME and SIGNATURE as in your bank account

SIP Registration Checklist:

- Distributor code & details, if any,
- Name, Folio No. / Application No.
- Scheme/s details
- Date, Other details
- Signature/s

For Office use only

The	following	Mandate	needs to be sub	mitted onl	ly once	for regist	ration	with or wi	thout SIF	o form. O	Once the	manda	te is r	registere	d, inv	restor	need i	not sub	mit mar	ndate aga	in and	l can d	lo lump	sum	inves	tments,		
start new SIP registrations, using Physical Forms, Call, SMS or Online. DSP BLACKROCK MUTUAL FUND [Applicable for Lu						anda umpsur	ite Fo	orm ional Pu	NAC irchase	H/	ECS/ well as	DII	REC legistr	T D	EBI s]	Γ	Da	te 🖸) D	M M	Υ	Υ	YY					
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First SIP transactions via single cheque no. favouring 'DSP BlackRock Mutual Fund' Dated D D M M Y Y Y Y																												
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BlackF	Rock Mutual	Fund mention	erstood and agreed to ned within, I hereby disclosed to me/us al	declare that	the partic	ulars given	above ar	e correct and	d express m	ny willingne:	ess to make	payment	s towar	ds SIP insta	alments	referre	d above	through	participat	tion in NACH	I/ECS/Di	irect Del	bit/Standi	ng Inst	Schem cruction	ne(s) of DSP is. The ARN		
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Website: www.dspblackrock.com | E-mail: service@dspblackrock.com | Contact Centre: 1-800-200-4499

Sub Broker/Branch/RM Internal Code EUIN (Refer note below)