DSP BLACKROCK MUTUAL FUND

COMMON APPLICATION FORM

Please read Instructions before completing this Form

APPLICATION NO.

		ub Broker Code	Branch / RM Code		For Office	,		
ARN-10921	7							
Distributor Contact No:								
	paid directly by the in	vestor to the AMFI register	red Distributors based on the inves	stors' assessment of var	ious factors includi	ing the service rer	dered by the	distribut
1. FIRST APPLI	CANT'S DETA	AILS						
Name of First Appli	cant (Should mate	ch with PAN Card)				Title 🗆 N	Ir.□ Ms.	
Existing Folio No			/ (If you have an o	existing folio number on the skip to section 4. M	with PAN and KY0 lode of holding wi	C validation, plea ill be as per exis	ise mention t ting folio nun	the nber)
Date of Birth (Mandatory for minor)	D D / M	M / Y Y	Y Gend	Ier □ Male [Female			
PAN (1st Applicant , (Mandatory)	Guardian)		Enclo (Plea	osed ☐ Atte ase tick ✓) ☐ KYC	sted PAN card Acknowledgem		efer General Ins	structions
Name of Guardian	f minor / Contact	t Person for non-in	dividuals / PoA Holder na	me: PoA PAN	I *			
Correspondence Ac	dress					*PoA PA	N & KYC is n	nandato
Landmark								
City		(Pin Code Mandatory)	State	е			
Empilio (in annital)								
Email ID (in capital) [Refer instruction 6]								
Mobile +91 STD Code	Tel. (C			et. (Resi.)	o terms and c	ronditions of l	PIN Issuan	ice ani
Mobile +91 STD Code Need PIN ₹ NEW ₹ [Please tick ✓] Status of Sole/1st A D NRI [Non-Repatriable]	Yes, I wish Usage as av	to have a PIN for inf ailable in SID/SAI ar e tick ✓ 10 Resident Ir ership Firm O Compa		ctions and agree to a Referinstruction or OHUFO Sole Porate O Trust O Soc	on 1(i) for mand roprietorship O ciety O FII O FO	datory details) NRI (Repatria	ole)	ent Fur
Mobile +91 STD Code Need PIN ₹NEW ₹ [Please tick ✓ Status of Sole/1st A O NRI [Non-Repatriabl O Superannuation / Pe	Yes, I wish Usage as av	to have a PIN for int ailable in SID/SAI ar e tick ✓)O Resident Ir ership Firm O Compa uity Fund O Bank / FI	ternet / telephone transac nd www.dspblackrock.com ndividual O On Behalf Of Mini ny OAOP/BOI O Body Corpo O Government Body O Insur	ctions and agree to the first truction of th	on 1(i) for mand roprietorship O ciety O FII O FO Others	D NRI (Repatria DF - MF scheme	ole) s O Provide	ent Fur
Mobile +91 STD Code Need PIN New Status of Sole/1st A NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Sole)	Yes, I wish Usage as av Upplicant (Please e) O LLP O Partn nsion Fund O Grati	to have a PIN for intallable in SID/SAI and tick • 10 Resident Intership Firm O Compauity Fund O Bank / FI	Te ternet / telephone transac nd www.dspblackrock.com ndividual O On Behalf Of Min ny OAOP/BOI O Body Corpo	ctions and agree to the first truction of th	on 1(i) for mand roprietorship O ciety O FII O FO Others	D NRI (Repatria DF - MF scheme	ole) s O Provide	ent Fur
Mobile +91 STD Code Need PIN New New Need PIN Nel Nel Non-Repatriable Superannuation / Pe Occupation (Please New New New New New New New New New Ne	Yes, I wish Usage as av Usage	to have a PIN for int ailable in SID/SAI ar e tick ✓)O Resident Ir ership Firm O Compa uity Fund O Bank / FI □ Professional	Telernet / telephone transachd www.dspblackrock.com dividual O On Behalf Of Mining OAOP/BOI O Body Corpo O Government Body O Insur	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies O	on 1(i) for mand roprietorship O ciety O FII O FO Others	D NRI (Repatria DF - MF scheme	ole) s O Provide	ent Fur
Mobile +91 STD Code Need PIN NEW STATUS of Sole/1st AD NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Louiside of Holding)	Yes, I wish Usage as av Usage as av Upplicant (Please e) ○ LLP ○ Partn nsion Fund ○ Grate	to have a PIN for intailable in SID/SAI are tick ✓)O Resident Intership Firm O Compauity Fund O Bank / FI □ Professional AILS □ Joint (Default)	Telernet / telephone transacind www.dspblackrock.com individual © On Behalf Of Mining OAOP/BOI O Body Corpo O Government Body O Insur	ctions and agree to the first truction of th	on 1(i) for mand roprietorship O ciety O FII O FO Others	datory details ONRI (Repatrial OF - MF scheme t	ole) s O Provide (Please	ent Fur specif
Mobile +91 STD Code Need PIN New New Need PIN Nel Nel Non-Repatriable Superannuation / Pe Occupation (Please New New New New New New New New New Ne	Yes, I wish Usage as av Usage as av Upplicant (Please e) ○ LLP ○ Partn nsion Fund ○ Grate	to have a PIN for intailable in SID/SAI are tick ✓)O Resident Intership Firm O Compauity Fund O Bank / FI □ Professional AILS □ Joint (Default)	Telernet / telephone transachd www.dspblackrock.com dividual O On Behalf Of Mining OAOP/BOI O Body Corpo O Government Body O Insur	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies O	on 1(i) for mand roprietorship O ciety O FII O FO Others	D NRI (Repatria DF - MF scheme	ole) s O Provide (Please	ent Fur specif
Mobile +91 STD Code Need PIN NEW STATUS of Sole/1st AD NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Louiside of Holding)	Yes, I wish Usage as av Usage	to have a PIN for intailable in SID/SAI are tick ✓)O Resident Intership Firm O Compauity Fund O Bank / FI □ Professional AILS □ Joint (Default)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed	ctions and agree to Refer instruction or OHUFO Sole Porate O Trust O Socrance Companies Of the Wife Retired Single	on 1(i) for mand roprietorship O ciety O FII O F0 Others d	D NRI (Repatrial) F - MF scheme t	ole) s O Provide(Please	ent Fur
Mobile +91 STD Code Need PIN PREW PICTURE AND NRI (Non-Repatriable) Superannuation / Pe Occupation (Please Poccupation (Please Poccupation) Picture	Yes, I wish Usage as av Upplicant (Please e) O LLP O Partn nsion Fund O Gration Service CANTS' DETA	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FID Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed	ctions and agree to Refer instruction or OHUFO Sole Porate O Trust O Socrance Companies O ewife Retirect	on 1(i) for mand roprietorship O ciety O FII O F0 Others d	D NRI (Repatrial) F - MF scheme t	ole) s O Provide(Please	ent Fur specif
Mobile +91 STD Code Need PIN FINEWS [Please tick] Status of Sole/1st AD NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Polding (Please of Holding (Please of Second Aplease of Pan (2nd applicant Name of Third Applease of Thi	Yes, I wish Usage as av Usage	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FID Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies O ewife Retired Single Attested PAI KYC Acknowle	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d Student N card copy ledgement (Mand	D NRI (Repatrial) F - MF scheme t	ole) s O Provide(Please	ent Fur specif
Mobile +91 STD Code Need PIN FINEWS [Please tick] Status of Sole/1st AD NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Polding (Please of Holding (Please of Second Aplease of Pan (2nd applicant Name of Third Applease of Thi	Yes, I wish Usage as av Usage	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FID Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick)	ctions and agree to Refer instruction or OHUFO Sole Porate O Trust O Socrance Companies Of the Wife Retired Single	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d Student N card copy ledgement (Mand	D NRI (Repatrial) F - MF scheme t	ole) s O Provide [Please] Ir. Ms.	ent Fur specif
Mobile +91 STD Code Need PIN FINEWS [Please tick] Status of Sole/1st AD NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Polding (Please of Holding (Please of Second Aplease of Second Aplease of Third Applease of Third Applea	Yes, I wish Usage as av Usage	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FID Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies Of Pewife Retirection Retirection Attested PAI	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d Student N card copy ledgement (Mand	D NRI (Repatrial) F - MF scheme t	ole) s O Provide [Please] Ir. Ms.	ent Fur specif
Mobile +91 STD Code Need PIN PREW PIN PREW PIN	Yes, I wish Usage as av Usage	to have a PIN for intallable in SID/SAI are tick () O Resident Intership Firm O Compauity Fund O Bank / FI Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies Of Pewife Retirection Retirection Attested PAI	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d	datory details D NRI (Repatrial F - MF scheme Title	ole) s O Provide [Please] Ir. Ms.	ent Fur specif
Mobile +91 STD Code Need PIN PREW PICTURE AND NRI (Non-Repatriable) Superannuation / Pe Occupation (Please Poccupation (Please Poccupation) Please Poccupation (Please Poccupation) Pan (2nd applicant) Pan (2nd applicant) Pan (3rd applicant) ACKNOWLEDGI	Yes, I wish Usage as av Upplicant (Please e) O LLP O Partnusion Fund O Gratin Service CANTS' DETA Lease tick plicant (Should materials) icant (Should materials)	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FI Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com dividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick- Please tick- e investor)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies Of Parameters of Companies Of Companies Of Parameters of Companies O	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d Student N card copy ledgement (Mand	D NRI (Repatrial) F - MF scheme Title	ole) s O Provide(Please Ir.	ent Fur specif
Mobile +91 STD Code Need PIN	Yes, I wish Usage as av Upplicant (Please e) O LLP O Partnusion Fund O Gratin Service CANTS' DETA Lease tick plicant (Should materials) icant (Should materials)	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FI Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com ndividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies Of Parameters of Companies Of Companies Of Parameters of Companies O	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d	datory details D NRI (Repatrial F - MF scheme Title	ole) s O Provide(Please Ir.	ent Fur specif
Mobile +91 STD Code Need PIN PREW Please tick Status of Sole/1st A NRI (Non-Repatriable) Superannuation / Pe Occupation (Please of Poccupation (Please of Poccupation Apple) Mode of Holding (Please of Pan (2nd applicant Name of Third Apple) PAN (3rd applicant ACKNOWLEDGE)	Yes, I wish Usage as av Upplicant (Please e) O LLP O Partnusion Fund O Gratin Service CANTS' DETA Lease tick plicant (Should materials) icant (Should materials)	to have a PIN for intailable in SID/SAI are tick OResident Intership Firm O Compauity Fund OBank / FI Professional AILS Joint (Default) atch with PAN Card)	ternet / telephone transachd www.dspblackrock.com dividual O On Behalf Of Minn ny OAOP/BOI O Body Corpo O Government Body O Insur Business House Anyone or Survivor Enclosed (Please tick- Please tick- e investor)	ctions and agree to Refer instruction or OHUF O Sole Porate O Trust O Socrance Companies Of the Wife Retired Single Attested PAI KYC Acknowledge KYC	nn 1(i) for mand roprietorship O ciety O FII O F0 Others d	D NRI (Repatrial) F - MF scheme Title	ole) s O Provide(Please Ir.	ent Fur specif

NVESTMENT AND PAYMENT DETAILS (Refer Instruction 4) (Cheque DD should be in favour of "Scheme Name"	BANK ACC	COUNT DETA	AILS (Refe	r Instructio	on 3 and av	ail Multiple E	ank Registra	tion Facility)	
Code: (11 digit) NVESTMENT AND PAYMENT DETAILS [Refer Instruction 4] (Cheque DD should be in favour of "Scheme Name" energition in the process of the proce	nk Name								
Code: 11 dig MICR code 9 dig	nk A/C No.						Α/	C Type Savings (Current NRE NRO FCNR Oth
NVESTMENT AND PAYMENT DETAILS (Refer Instruction 4) (Cheque DD should be in favour of "Scheme Name"	anch Address								
NVESTMENT AND PAYMENT DETAILS (Refer Instruction 4) (Cheque DD should be in favour of "Scheme Name")						City			Pin
Depth DSP BlackRock	C code: (11 digi	it)				MICR code	(9 digit) (This		
Second Applicant Sub Option Sub BlackKock Sub Option Sub Optio	INVESTME	ENT AND PA	YMENT	DETAILS	(Refer	Instruction	4) (Cheque	DD should be in	favour of "Scheme Name")
One time Lump sum Investment: Par Please fill the details hereunder. Par Denote submit SIP Auto Debit Form. Refer instruction 4/Jon Third Party Payment Mode: Cheque DD RTGS NEFT Funds transfer Cheque/DTGS/NEFT No. Amount [Rs.] (i) Debit Form. Refer instruction 4/Jon Third Party Payment Mode. Payment from Payme	heme/Plan ption/Sub Opti	ion DSP BI	lackRock	«					
Payment Mode: Cheque DD RTGS NEFT Funds transfer Cheque/RTGS/NEFT No. Cheque/RTGS/NEFT No. Payment from Bank N	efault plan/opt	tion/sub option	will be appli	ed incase of	no informa	ation, ambiguit	y or discrepan	cy)	
Payment Mode: Cheque DD RTGS NEFT Funds transfer Cheque/DDR 165/NEFT No. Amount (Rs.) (i) Sank Akr. No. Pay In Alc No. Pay	One time L	Lump sum Inves	tment: 📭	Please fill	the details	hereunder. D	☞ Do not sub		
Cheque/DD/RTGS/NEFT No. Amount (Rs.) [i]	Payment Mod	de: Cheque		RTGS □N	EFT □Fu	nds transfer	Cheque/RT0	35/	ruction 4(i)on Third Party Payment
Amount [Rs. 1(i) Bank A/c No. Pay in Arc No. Pay in Arc No. Pay in Arc No. Pay in Arc No. Do De barges, [Rs. 1(ii)] Bank A/c No. Bank Name Branch In Words Account Type Sawings Current NRF NRO CO Decuments Attached to avoid Third Party Payment Rejection, where applicable: Bank Certificate, for DD Third Party Declarations Spire. Systematic Investment Plan. [37] Please fill up SiP Auto Debit form and attach with this form. First SiP Cheque Details: [Mention Amount in SiP Auto Debit Form] [Refer instruction 4(i) on Third Party Payments] Cheque / DD No. Drawn on Bank A/c No. Pay in A/c No. Pay in A/c No. NOMINATION DETAILS (Refer Instruction 5) Individuals (single or joint applicants) are advised to avail Nomination facility. I/We wish to nominate I/We DD NOT wish to nominate. Nominee Name Suardian Name (In case of Minor) Attocation % Nominee Signature Imminee 2 Imminee 3 Imminee	•	'					· ·	ate	/
Total Amount [Rs.] (ii	·						Bank A/c No	om D	Pay In A/c No.
Total Amount Res. (i) (ii) In figures Branch Account Type Savings Current NRE NRO PE							Bank Name		
Nominee Name			In figures	5			Branch		
Documents Attached to avoid Third Party Payment Rejection, where applicable: Bank Certificate, for DD Third Party Declarations SIP: Systematic Investment Plan. Signature Plan		(1.3.) (I) T (II)						e Savings	Current MARE MARAMER
SIP: Systematic Investment Plan. Plase fill up SIP Auto Debit Form Refer instruction 4(i) on Third Party Payments		ttached to avoid	Third Party F	Pavment Rei	ection. wher	re applicable: F	71		
First SIP Cheque Details: [Mention Amount in SIP Auto Debit Form] Cheque / DD No.									,
Cheque/DD Date					-		inu attach Will		n /(i) on Third Party Payment-1
Cheque/DD Date			Tention Aill	Sant III SIP I	Auto Debit		nk A/c No		
NOMINATION DETAILS (Refer Instruction 5) Individuals (single or joint applicants) are advised to avail Nomination facility. I/We wish to nominate I/We DO NOT wish to nominate. Nominee Name Guardian Name (In case of Minor) Allocation % Nominee Signature DECLARATION & SIGNATURES DECLARATION & SIGNATURE DECLARATION & DECLARATIO			/ 14 14	/ / /	/ \ \ \ \				ay III A/C INU.
Individuals (single or joint applicants) are advised to avail Nomination facility.	7=-/00		7 "" ""			Dank & Didil	5.1		
DECLARATION & SIGNATURES Ingread and understood the contents of the Scheme Information Document and Statement of Additional Information, Key Information Memorandum and Instruction Progressian Conditions, The Content of Statement of Additional Information, Key Information Memorandum and Instruction Progressian Conditions, The Content of Memorandum and Instruction of The Progressian Conditions, The Content of Memorandum and Instruction of The Progressian Content of The Content of Th	ominee 1	Nominee N	lame		Guardia	n Name (In ca	se of Minor)	Allocation %	Nominee Signature
DECLARATION & SIGNATURES Ingread and understood the contents of the Scheme Information Document and Statement of Additional Information, Key Information Memorandum and Instruction by the Provided in Case and a gree to abide by the terms and conditions, rules and regulation Scheme. If We have neither received nor been induced by any rebate or gifts, directly or indirectly in making this investment. If We hereby nominate the above nome scewe all the amounts to mylour credits in the event of mylour death and have read the instructions for nomination, Signature of the nominee acknowledging receive and is not designed for the purpose of contravention or evasion of any Act, Regulation, Rule, Notification, Directions or any other applicable laws enacted by enment of India or any Statutory Authority. The ARN holder has disclosed to me/us all the commission in the form of trail commission or any other model, payab for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. Applicable to NRIs only: I/We con 1 am/We are Non-Residentist of most abroad through nor king channels or from funds in my/our Non-Resident External / Ordinary Account/FCNR Account(s). If NRI	ominee 2								
DECLARATION & SIGNATURES Ingread and understood the contents of the Scheme Information Document and Statement of Additional Information, Key Information Memorandum and Instruction 2, ferreby apply to the Trustee of DSP BlackRock Mutual Fund for Units of the relevant Scheme and agree to abide by the terms and conditions, rules and regulation Scheme. If We have neither received nor been induced by any rebate or gifts, directly or indirectly in making this investment. If We hereby nominate the above nom sceive all the amounts to my dour credits in the event of my four death and have read the instructions for nomination. Signature of the nominee acknowledging receip our credit will constitute full discharge of liabilities of DSP BlackRock Mutual Fund. If We declare that the amount invested in the Scheme is through legitimate soul and is not designed for the purpose of contravention or evasion of any Act, Regulation, Rule, Motification, Directions or any other applicable to was engated by and is not designed to the purpose of contravention or evasion of any Act, Regulation, Rule, Motification, Directions or any other applicable to was engated by and is not designed for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. Applicable to RRIs only: I/We con 1 am/We are Non-Residentials of Indian Nationality / Origin and I/We hereby confirm that the funds obsecting the subscription have been remitted from abroad through not king channels or from funds in my/our Non-Resident External / Ordinary Account/FCNR Account(s). If NRT Papatriation basis Non-Repatriation	ominee 3								
ing read and understood the contents of the Scheme Information Document and Statement of Additional Information. Key Information Memorandum and Instruction, hereby apply to the Trustee of DSP BlackRock Mutual Fund for Units of the relevant Scheme and agree to abide by the terms and conditions, rules and regulation Scheme. I / We have neither received nor been induced by any rebate or gifts, directly or indirectly in making this investment. I / We hereby nominate the above nome never all the amounts to my/our credits in the event of my/our death and have read the instructions for nomination. Signature of the nominee acknowledging receip our credit will constitute full discharge of liabilities of DSP BlackRock Mutual Fund. I / We declare that the amount invested in the Scheme is through legitimate sour and is not designed for the purpose of contravention or evasion of any Act, Regulation, Rule, Notification, Directions or any other applicable laws enacted by enrined in flaid or any Statutory Authority. The ARN holder has disclosed to me/us all the commissions link the form of trail commission or any other model, payab for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. Applicable to NRIs only: I/We con 1 am/We are Non-Resident External / Ordinary Account/FCNR Account(s). If NRI	ddress							Total = 100%	
ing read and understood the contents of the Scheme Information Document and Statement of Additional Information. Key Information Memorandum and Instruction, hereby apply to the Trustee of DSP BlackRock Mutual Fund for Units of the relevant Scheme and agree to abide by the terms and conditions, rules and regulation Scheme. I / We have neither received nor been induced by any rebate or gifts, directly or indirectly in making this investment. I / We hereby nominate the above nom series all the amounts to my/our credits in the event of my/our death and have read the instructions for nomination. Signature of the nominee acknowledging receip our credit will constitute full discharge of liabilities of DSP BlackRock Mutual Fund. I / We decide that the amount invested in the Scheme is through legitimate sour and is not designed for the purpose of contravention or evasion of any Act, Regulation, Rule, Notification, Directions or any other applicable laws enacted by enriented india or any Statutory Authority. The ARN holder has disclosed to me/us all the commissions lint her form of trail commission or any other model, payab for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. Applicable to NRIs only: I/We con 1 am/We are Non-Resident External / Ordinary Account/FCNR Account(s). If NRI									
Sole / First Applicant / Guardian Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. PAN / KYC requirements are enclosed Nomination facility opted Additional documents provided in case									
Sole / First Applicant / Guardian Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. PAN / KYC requirements are enclosed Nomination facility opted Additional documents provided in case	ing read and und e. hereby apply t	derstood the conte	ents of the Sch	eme Informat Mutual Fund	ion Documer for Units of t	nt and Statement he relevant Schei	of Additional Info	rmation, Key Inform	ation Memorandum and Instruction
Sole / First Applicant / Guardian Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. PAN / KYC requirements are enclosed Nomination facility opted Additional documents provided in case	Scheme. I / We he ceive all the am	have neither receiv nounts to my/our c	red nor been in redits in the ev	nduced by any vent of my/our	rebate or gift death and ha	s, directly or indi ave read the instru	rectly in making t actions for nomin	this investment. I / W nation. Signature of t	e hereby nominate the above nom he nominee acknowledging receip
Sole / First Applicant / Guardian Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. PAN / KYC requirements are enclosed Nomination facility opted Additional documents provided in case	y and is not des yernment of India	signed for the purple or any Statutory	arge of contra oose of contra Authority. The	res of DSP Bla vention or ev ARN holder h	ickRock Mutt asion of any . as disclosed	Jat Fund. 17 We de Act, Regulation, to me/us all the c	Rule, Notification Rule, Notification	nount invested in the n, Directions or any he form of trail com	Scheme is through legitimate sou other applicable laws enacted by mission or any other model, payab
Sole / First Applicant / Guardian Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. PAN / KYC requirements are enclosed Nomination facility opted Additional documents provided in case	for the different t I am/We are N	t competing Schen Ion-Resident(s) of I	nes of various Indian Nationa	Mutual Funds ality / Origin a	from among nd I/We here	st which the Sche by confirm that t	eme is being reco he funds for subs	mmended to me/us. scription have been	Applicable to NRIs only: I/We con remitted from abroad through no
Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Duick Checklist Benail ID / Mobile number are mentioned Pay-In bank details and supportings are attached PAN / KYC requirements are enclosed Nomination facility opted Contact Centre: 1800 200 4499 Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. Additional documents provided in case	iking channels o	or from funds in my	/ our Non-Res	sident Externa	il/OrdinaryA	.ccount/FCNRAc	count(s).If NRI (✓	basis Non-Repatriation basis
Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Duick Checklist Panil ID / Mobile number are mentioned Pay-In bank details and supportings are attached PAN / KYC requirements are enclosed Nomination facility opted Contact Centre: 1800 200 4499 Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. Demand Draft is used.									
Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Duick Checklist Panil ID / Mobile number are mentioned Pay-In bank details and supportings are attached PAN / KYC requirements are enclosed Nomination facility opted Contact Centre: 1800 200 4499 Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. Demand Draft is used.									
Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Duick Checklist Panil ID / Mobile number are mentioned Pay-In bank details and supportings are attached PAN / KYC requirements are enclosed Nomination facility opted Contact Centre: 1800 200 4499 Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. Additional documents provided in case									
Email: service@dspblackrock.com Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Duick Checklist Panil ID / Mobile number are mentioned Pay-In bank details and supportings are attached PAN / KYC requirements are enclosed Nomination facility opted Contact Centre: 1800 200 4499 Additional documents provided if investor name not pre-printed on payment cheque or if Demand Draft is used. Additional documents provided in case	s	took American 1.15			_				Thind Anna?
Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick	Sole / Fi	irst Applicant / Gu	ardian		Se	econd Applicant			inird Applicant
Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick									
Website: www.dspblackrock.com Contact Centre: 1800 200 4499 Quick									
Quick Name, Address are correctly mentioned Full scheme name, plan, option is mentioned Additional documents provided if investor name not pre-printed on payment cheque or if PAN / KYC requirements are enclosed Nomination facility opted		Fmail: servi	relidenti	ackrock c	nm				
Checklist			-			Т	Conta	nct Centre: 180	0 200 4499
Email ID / Mobile number are mentioned Pay-In bank details and supportings are attached Pay-In bank details and supportings are attached Demand Draft is used.			-				Conta	nct Centre: 180	0 200 4499
Additional documents provided in case		Website: wv	ww.dspbla	ckrock.co	om	iame, plan, optio		☐ Additional doc	uments provided if investor name
Complete Bank details provided Form is signed by all applicants of specific exceptional Third Party Payments.	Checklist E	Website: ww Jame, Address are Email ID / Mobile no	ww.dspbla	ntioned P	ull scheme n	etails and suppo	n is mentioned	Additional doc	uments provided if investor name d on payment cheque or if

01-11-10 V4.2010

DSP BLACKROCK MUTUAL FUND

First SIP Cheque and SIP Debit Form

mentioned overleaf before filling the form. **APPLICATION NO.**

Please refer to Instructions of KIM and as

■ NEW REGISTRATION ☐ RENEWAL OF REGISTRATION ☐ CHANGE IN BANK MANDATE REGISTRATION CUM MANDATE FORM FOR ECS (Debit clearing) / Direct Debit/Standing Instructions ARN: Sub Broker Code Branch / RM Code For Office use only ARN-109217 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 **INVESTOR AND INVESTMENT DETAILS** Sole / First Investor Name Existing Investor Folio No. Date of Birth Scheme DSP BlackRock Option/Sub option Plan Email ID: (In capital) (For Email Delivery instead of physical account statement.) (For SMS Alerts) Mobile Number: + 9 1 Sole / First Applicant / Guardian Second Applicant / Guardian Third Applicant / Guardian PAN (Provide attested copy) In case of Micro SIP (Refer Instruction 3) ID Proof Document Name Document Number (provide attested photo identification proof) **SIP AND DEBIT DETAILS** Each SIP Amount (Rs.) Frequency Monthly* Quarterly [Minimum Rs. 500/-] \square 1^{st*} \square 7th \square 14th \square 21st \square 28th (Please tick \checkmark only one date. Use separate forms for different dates) SIP Debit Dates: Start Month M M Y Y End Month M M Y Y (Minimum 12 instalments, 6 in case of DSPBR Tax Saver Fund) SIP Period [Note: There should be a minimum time gap of one month and maximum time gap of two months between the first cheque for SIP investment and first instalment of SIP Debit] *Default Cheque date D D / First SIP Cheque No.: (Cheque amount same as Auto Debit Amount and should be drawn on bank whose details are provided below. The cheque should be current dated.) Mandatory Enclosure (If 1st instalment is not by cheque) ☐ Blank Cancelled Cheque ☐ Cheque Copy PARTICULARS OF BANK ACCOUNT I/We hereby authorise DSP BlackRock Mutual Fund and their authorised service providers to debit my/our following bank account by ECS (Debit Clearing) / Direct Debit/SI to account for collection of SIP payments. (First Unit Holder should be amongst one of bank account holders.) Accountholder Name as in Bank Account Bank Name Branch Name & Address Account Number Account Type ☐ Savings ☐ Current ☐ NRE☐ NRO (Core Banking No. in full) ◄ (Please enter the 9 digit number that appears after your cheque number) 9 Digit MICR Code Having read and understood the contents of the Scheme Information Document, Statement of Additional Information, Key Information Memorandum, Instructions and Addenda issued from time to time of the respective Scheme(s) of DSP BlackRock Mutual Fund mentioned within, I hereby declare that the particulars given above are correct and express my willingness to make payments referred above through participation in EOS/Direct Debit/Standing Instructions, If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible, I will also inform DSP BlackRock Mutual Fund, its service providers and bank about any bank account. I have read, understood and agreed to the terms and conditions of ECS (Debit/Direct Debit/SI mentioned overleaf. In case of Micro SIP application without PAN, I/We hereby declare that I/we do not have any existing Micro SIPs with DSP BlackRock Mutual Fund which together with the current application will result in aggregate investments exceeding Rs. 50,000 in a year. The ARN holder has disclosed to me/us all the commissions (in the form of trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us. First Second Third Account Account Account Holder's Holder's Holder's Signature Signature Signature Authorisation of the Bank Accountholder (to be signed by the Bank Accountholder) This is to inform that I/We have registered for RBI's Electronic Clearing Service (Debit Clearing) / Direct Debit/Standing Instructions Facility and that my/our payment towards my/our investment in DSP BlackRock Mutual Fund shall be made from my/our below mentioned bank account with your bank. I/We authorise the representative of DSP BlackRock Mutual Fund carrying this mandate form to get it verified & executed. I have read, understood and agreed to the terms and conditions of ECS (Debit)/Direct Direct/SI mentioned overleaf. **Bank Account Number** Third First Second Account Account Account Holder's Holder's Holder's Signature Signature Signature Acknowledgement (Subject to verification) DSP BlackRock Mutual Fund Investor's Name / Folio No. Scheme SIP Date SIP Amount (Rs.) Frequency: Monthly Quarterly

SIP ECS (Debit Clearing) / Direct Debit / Standing Instructions: Terms & Conditions

List of Cities for SIP Auto Debit facility via ECS (Debit Clearing)

- Agra Ahmedabad Allahabad Amritsar Anand Asansol Aurangabad Bangalore Baroda Belgaum Bhavnagar Bhilwara Bhopal Bhubaneshwar Bijapur Bikaner Burdwan Calicut Chandigarh Chennai Cochin Coimbatore Cuttack Davangeree Dehradun Delhi Dhanbad Durgapur
 - Erode Gadag Gangtok Gorakhpur Gulbarga Guwahati Gwalior Hassan Hubli Hyderabad İndore Jabalpur Jaipur Jalandhar Jammu
- Jamnagar Jamshedpur Jodhpur Kakinada Kanpur Kolhapur Kolkata Kota Lucknow Ludhiana Madurai Mandya Mangalore Mumbai

 Mysora Nagnur Nacik Nallora Panjin Patna Pandisharry Puno Painur Painur Painur Panjin Salam Shimla Sh
- Mysore Nagpur Nasik Nellore Panjim Patna Pondicherry Pune Raichur Raipur Rajkot Ranchi Salem Shimla Shimoga Siliguri Solapur Surat Tirupati Tirupur Trichur Trichy Trivendrum Udaipur Udupi Varanasi Vijayawada Vizag

In other cities, facility available to account holders of Core Banking Branches of following banks

- Axis Bank Bank of Baroda Bank of India Citibank NA HDFC Bank ICICI Bank IDBI Bank Kotak Mahindra Bank
 Punjab National Bank State Bank of India Union Bank of India Corporation Bank
- Please refer the SID, SAI and Key Information Memorandum, Addenda issued from time to time and our website www.dspblackrock.com for instructions, terms and conditions, Applicable NAV, Risk Factors, load and other information, various requirements of the respective Scheme / Plan before investing. It is deemed that the investor has agreed to all the terms and conditions as prevailing on the date of the application and investment.
- 2. This facility is only offered to those investors having bank accounts in select cities and with banks as mentioned above. The list of cities, banks and branches may be modified/updated/changed/removed at any time in future at the discretion of the AMC without assigning any reasons or prior notice. If the SIP auto debit facility is discontinued in a city for any reason, SIP instructions for investors in such city via ECS (Debit) route/Direct debit/SI may be discontinued without prior notice.
- 3. PAN is mandatory for all investors. However, investments through Micro SIPs, i.e. where aggregate of installments per year per investor does not exceed Rs. 50,000, will be exempt from the requirement of PAN. Such investors must submit a valid and self attested standard photo identification document in lieu of PAN. List of acceptable documents are available with the ISCs of the AMC/Registrar. If the identification document is not in order, or registration of SIP results in aggregate of the SIP investments exceeding Rs. 50,000 per investor per year, the SIP will be rejected.
- If SIP application form and cheque is submitted with bank details of a city where the Mutual Fund does not provide auto debit facility, first SIP cheque may get processed. However, future debits may not happen and SIP instruction may get rejected.
- In case of rejection of SIP form for any reason whatsoever, the Mutual Fund will
 not entertain any request for refund of proceeds of first cheque which is already
 processed. Investors will have to redeem the units allotted through first cheque
 at applicable NAV
- To avail of SIP in separate schemes/plans via debit facility, an investor will have
 to fill a separate form for each scheme/plan. A single form cannot be used for
 different schemes simultaneously and may be rejected.
- 7. Complete application form and SIP debit form along with the first cheque (drawn on the same bank account which is to be registered for ECS Debit/Direct Debit / Standing Instruction) should be submitted to the Mutual Fund or the Registrar. AMC reserves the right to reject any application without assigning any reason thereof. Incorrect, incomplete or ambiguous forms will not be accepted and will be returned to the investor within 20 days via normal post.
- Existing Investors are required to submit the SIP debit form, indicating the existing Account Number and investment details in the SIP section of this form.
- 9. In case the first cheque is issued from a different bank account or is a demand draft or in case of renewal of SIP debit, then investors should attach a cancelled cheque or a copy of the cheque pertaining to the bank account which is to be registered for ECS Debit/direct debit / standing instruction. Alternatively, investors can also get the bank account mentioned on the form certified from their banker with the bank seal.
- It will take a minimum of one month for registration with the bank and hence the
 first debit will be carried out only after one month, on the SIP start date
 mentioned on the form.
- 11. The SIP period should cover minimum 12 installments (6 in case of DSPBR Tax Saver Fund), whether monthly or quarterly. The Mutual Fund and the Registrar reserve the right to modify the SIP period depending on the one month period for registration and to ensure minimum installments, even if the investor has submitted the form late or requested for a period less than minimum installments.
- 12. If no start date is specified, SIP will be registered to start from a period after 30 days on the SIP date as available / mentioned. If no end date is specified or in the absence of SIP end date, SIP will be registered for a period of 10 years.
- The investor agrees to abide by the terms and conditions of ECS facility of the Reserve Bank of India (RBI) as applicable at the time of investment and as may

- be modified from time to time at a later stage.
- 14. The investor undertakes to keep sufficient funds in the funding account till the date of execution of standing instruction. The investor hereby declares 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 or due to any reason by the investor's banker, the investor would not hold the Mutual Fund or the Bank responsible. If the date of debit to the investor's account happens to be a non Business Day as per the Mutual Fund, execution of the ECS Debit / Direct Debit / SI may happen on non business and allotment of Units will happen as per the terms and conditions listed in the SID, SAI, KIM and all relevant Addenda of the scheme concerned.
- 15. The Mutual Fund, its Registrars, Direct Debit Banks and other service providers shall not be liable for, nor be in default by reason of, any failure or delay in completion of its obligation under this agreement, where such failure or delay is caused, in whole or in part, by any acts of God, civil war, civil commotion, riots, strike, mutiny, revolution, fire, flood, fog, war, lightening, earthquake, change of Government policies, unavailability of bank's computer system, force majeure events, or any other cause of peril which is beyond their reasonable control and which has the effect of preventing the performance of contract by them.
- 16. For change in bank mandate, the SIP dates and the amount will not be considered even if mentioned. The SIP amount and the SIP tenure will remain the same as provided at the time of initial registration.
- 17. For the purpose of SIP investments, the investor and/or bank accountholders authorizes AMC, its registrars, bankers, correspondent bankers and service providers, to raise a debit on the mentioned account with the bank branch. The investor and/or bank accountholders hereby authorizes the bank to honor all such requests received through AMC, its registrars, bankers and service providers to debit their Account with the amount requested, for due remittance of the proceeds to AMC.
 - The investor/s or the bank accountholders shall not dispute or challenge any debit, raised under this mandate, on any ground whatsoever. Investors will not have any claim against the AMC, service providers, bankers, correspondent bankers and service providers in respect of the amount so debited pursuant to the mandate submitted by the investor/account holder. Investor/s and/or the bank account holders shall keep the AMC, its Registrar, bankers, correspondent bankers and other service providers, jointly and or severally indemnified, from time to time, against all claims, actions, suits, for any loss, damage, costs, charges and expenses incurred by them, by reason of their acting upon the instructions issued by the named authorized signatories / beneficiaries. This request for debit mandate is valid and may be revoked only through a written letter from the investor submitted atleast one month in advance withdrawing the mandate signed by the authorized signatories / beneficiaries and acknowledged at AMC/registrar/bank counters and giving reasonable notice to effect such withdrawal.
- 18. To modify SIP debit bank mandate, the investor may fill a separate form, viz., "Change of Payment Mechanism form" which is available at all the offices of the Mutual Fund. Instructions in any other form / manner are liable to be rejected.
- 19. This request for debit mandate is valid until it is revoked by the investor through a written SIP cancellation request in the designated form withdrawing the mandate signed by the authorized signatories / beneficiaries and acknowledged at bank counters. Such request must be submitted atleast one month prior to the due date of the next SIP, failing which SIP debit may be processed. If the cancellation/termination/withdrawal request is submitted to the AMC/Registrar, the customer agrees that it is an authority to the AMC/Registrar to instruct the debit bank on discontinuation of SI and Customer will not hold Bank responsible for any SI cancellation based on AMC instruction.
- Investors agree that the AMC may discontinue the SIP facility for any investor/ folio entirely at it's discretion and advise banks for SI cancellation in case one or more debits are rejected and funds not received for any reason.

SIP AUTO DEBIT FORM CHECKLIST

☐ Application Form is complete in all respect. Name, Application Number/ Folio	, 🗖 Bank Name, Full Branch Address, Full Account Number, MICR Code for debit ha
Scheme, Plan, Option are mentioned clearly	been mentioned clearly and legibly.
☐ SIP Date, SIP Frequency has been ticked correctly	☐ Form is signed by all applicants as in bank records in two places as specified.
☐ Start Date and End Date is clearly mentioned as Month – Year.	☐ Auto Debit is from first Unit Holder's own bank account only.

01-11-10 V4.2010

DSP BLACKROCK MUTUAL FUND

SIP - Post Dated Cheques SWP / STP FORM Please refer to Instructions of KIM and as mentioned overleaf before filling the form.

Broker Code	*	Sub Broker Code		anch/RM Code		Appl No.	
		tly by the investor to the AMFI register PLICANT / GUARDIAN	red Distributors based of Birt			us factors including th DLIO NO.	ne service rendered by the distributo
			D D 1	м м 7 ч			1
	eceive transaction / Account Statemen	its etc.					
In case of Micro ID Proof Do Document	le attested copy) SIP (Refer Instruction 3) ocument Name Number ohoto identification proof)	Sole / First Applicant /	Guardian S	econd Applio	cant / Guardia	an Third	Applicant / Guardian
		TMENT PLAN (SIP)	Separate Cheque	required for e	each investmen	t)	
		same date of the months/qu					
Scheme, Plan/Option Each SIP Amount	Rs.] 7th □ 14th y (Default) □ Qu	□ 21st □ 28th arterly
SIP Period From To	D D J M		eque s. From				(Minimum 12 instalments, 6 in case of DSPBR Tax Saver Fund)
Drawn on	Bank A/c.	Bank			Bran	ich	City
2. SYSTE	MATIC WITH	DRAWAL PLAN (SWP) (Please allow 7	days to regist	ter SWP)		
Scheme, Plan/Option Withdrawal	ı		, (r tease attown	Withdra	awal period sta	mum 6 SWP trai	nsactions)
☐ Fixed Sur	m of Rs.	(Minimun	n Rs. 500/-)	D D	M M	Y Y D	D M M Y Y
Capital A	ppreciation, subjec	ct to a Minimum of Rs. 500/-					
Withdrav	wal Dates 1st*	☐ 7th ☐ 14th ☐ 21st ☐ 2	8th All five SWF	Dates Frequency	uency 🗌 Mon	thly* 🗌 Quarter	tly * Default options
3. SYSTE	MATIC TRAN	SFER PLAN (STP) (Ple	ase allow 7 days	to register ST	P)		
STP From Scheme/Pla	an/Option						
STP Into Scheme/Pla	an/Option					sfer period star	
Transfer Ar ☐ Fixed Sur		(Minimun	n Rs. 500/-)		/ /	То	STP transactions)
☐ Capital A	ppreciation, subjec	ct to a Minimum of Rs. 500/-		D D	ММ	Y Y D	D M M Y Y
		7th □14th □21st □28th		•	-	thly* 🗌 Quarter	
	s done in scheme ATION & SIGN	s through STP will be treat	ed as investment	s through SIF	and the load s	structure for SII	P will be applicable.
		ntents of the Scheme Information I we (including the target Scheme in to abide by the terms and condition y any rebate or gifts, directly or indi n DSP BlackRock Mutual Fund whi all the commissions (in the form of the is being recommended to me/	Occument and Statem case of STPI and Instruction of ST	nent of Additional ructions overleaf, I/ We agree to co nvestment. In ca urrent applicatio any other mode	l Information, Key I , I / We apply to the onsider, investment se of Micro SIP app n will result in adgi o), payable to him fo	Information Memora Trustee, DSP Black through STP as a d lication without PAN regate investments on the different com	andum, Addenda issued till date Rock Mutual Fund, for SIP/SWF eemed SIP investment. I/We hav I, IWe hereby declare that I/we, exceeding Rs. 50,000 in a year. Ti peting Schemes of various Mutu
Sc	ole / First Applicant	/ Guardian	Second Ap	oplicant		Thir	rd Applicant
		1 - ACKNOWLEDGEM			the level of		
ACCOUNT N		/	*Subject to verfice			ISC St	amp & Signature
Received fro	m	-					
An application	an for	SIP Cheque No. From Total cheques	To _				

INSTRUCTIONS FOR SYSTEMATIC INVESTMENT (SIP)

- New investors investing in a Scheme / Plan using SIP should fill in all the sections in the Common Application Form except the section titled "Investment & Payment Details". Such investors should fill in their investment details in the SIP section of this form.
- Existing Investors are required to submit only this form (SIP/SWP/STP Form), indicating the existing Folio/Account Number, PAN details as applicable and investment details in the SIP section.
- Investors should ensure that they have complied with PAN and KYC requirements mentioned in KIM and general instructions, as may be applicable to them while opting
 for SIP facility.
- Minimum Investment Amount for each SIP installment is Rs. 500/- in all schemes and SIP has to be for a minimum period of 12 installments (6 in case of DSPBR Tax Saver Fund)
- You can opt for an SIP on a monthly / quarterly basis by issuing post-dated cheques for a pre-defined amount.
- SIP Facility is available only on specific dates of the month viz 1st / 7th / 14th / 21st/28th. All Cheques should be of the same date of month / quarter and for the same amount.
- The Cheques should be drawn in favour of "Name of the Scheme", as applicable, e.g. "DSP BlackRock Equity Fund."
- A separate SIP Form should be filled in for each Scheme / Plan / Option. Your Folio/Account number and name should be mentioned on the reverse of the Cheque.
- You can choose to discontinue this facility by giving 30 days' written notice to the Registrar.

INSTRUCTIONS FOR SYSTEMATIC WITHDRAWAL PLAN (SWP)

- New Investors investing in a scheme for the first time and wishing to avail of SWP, should fill in all the sections in the Common Application Form. The withdrawal details should be indicated in the SWP section of this form.
- Existing Investors are required to submit only this form (SIP/SWP/STP Form) indicating the existing Folio/Account Number and withdrawal details in the SWP section.
- Investors should ensure that they have complied with PAN and KYC requirements mentioned in KIM and general instructions, as may be applicable to them while opting for SWP facility.
- Please allow upto 7 days for SWP to be registered and the first SWP transaction to happen. Hence, form should be submitted at least 7 days before the SWP start date.
- SWP Facility is available only on specific dates of the month viz. 1st / 7th / 14th / 21st/28th. In case of ambiguity / incomplete form, "1st" will be treated as the default option date.
- You can opt for an SWP for a fixed amount or appreciation on a weekly (on all five SWP dates) / monthly / quarterly basis. In case of ambiguity / incomplete form, monthly option will be treated as default option.
- SWP period has to be for minimum of 6 installments irrespective of frequency i.e. 6 dates in case of weekly option or 6 months in case of monthly option or 6 quarters in case of quarterly option.
- SWP withdrawal request should not be below Rs. 500/-. For investors availing of the withdrawal of 'appreciation' option, where, in any week, month or quarter, there is no appreciation or the appreciation is less than Rs. 500, withdrawal as mentioned above, will not be carried out. Even if withdrawal is not carried out due to lack of appreciation, the SWP will be terminated at the end of the specified period.
- Where start date is not specified clearly, SWP will be registered to start from a period after 7 days on the SWP date as available / mentioned. Where end date is not specified clearly, SWP will be registered for a period of three years.
- Investors may choose to discontinue this facility by giving 30 days' written notice to the Registrar.

INSTRUCTIONS FOR SYSTEMATIC TRANSFER PLAN (STP)

- If you are investing in a Scheme for the first time and wish to avail of STP, please fill in all the sections in the Common Application Form. The transfer details should be indicated in the STP Section of this form.
- Existing Investors are required to submit only this form (SIP/SWP/STP Form) indicating the existing Account/Folio Number and transfer details in the STP section
- Investors should ensure that they have complied with PAN and KYC requirements mentioned in KIM and general instructions, as may be applicable to them while opting
 for STP facility.
- Please allow upto 7 days for the STP to be registered and the first STP transaction to happen. Hence, form should be submitted at least 7 days before the STP start date.
- STP Facility is available only on specific dates of the month, viz. 1st / 7th / 14th / 21s/28th. In case of ambiguity / incomplete form, "1st" will be treated as the default option date.
- You can opt for an STP for a fixed amount or appreciation on a weekly (on all five STP dates) / monthly / quarterly basis. In case of ambiguity / incomplete form, monthly option will be treated as the default option.
- STP period has to be for a minimum of 6 transactions / transfers irrespective of frequency, i.e. 6 dates incase of weekly option or 6 months incase of monthly option or 6 quarters incase of guarterly option.
- STP transfer request should not be below Rs.500/-. For investors availing of the transfer of 'appreciation' option, where in any week, month or quarter, there is no appreciation or the appreciation is less than Rs.500, switch as mentioned above, will not be carried out. Even if transfer is not carried out due to lack of appreciation, the STP will be terminated at the end of the specified period.
- Where start date is not specified clearly, STP will be registered to start from a period after seven days on the STP date as available / mentioned. Where end date is not specified clearly, STP will be registered for a period of ten years.
- You can choose to discontinue this facility by giving 30 days' written notice to the Registrar.

Email: service@dspblackrock.com Website: www.dspblackrock.com

Contact Centre: 1800 200 4499