## **Debit Mandate for Auto Debit / NACH**





Please read product labeling details available on cover page and the instructions before filling up the Application Form. Tick (🗸) whichever is applicable, strike out whichever is not required. Please refer the SIP: Terms & Conditions while filling up the Form. Tick (🗸) whichever is applicable, strike out whichever is not required.

DISTRIBUTOR INFORMATION (Only empanelled Distributors / Brokers will be permitted to distribute Units of Schemes covered by this KIM)															
Distributor / Broker ARN Sub-Broker Code					Sub-Broker ARN				EUIN LG Code			H No. (K Bolt)	Date &	e & Time Stamp	
ARN: 64917							E-029678					For Office use only For Office use only			
Upfront commission shall be paid directly by the investor to the AMFI registered distributor, based on the investor's assessment of various factors, including the service rendered by the distributor.    I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this is an "execution-only" transaction without any interaction or advice by the employee/relationship manager/sales person of the above distributor or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor and the distributor has not charged any advisory fees on this transaction.  TRANSACTION CHARGES FOR APPLICATIONS THROUGH DISTRIBUTORS ONLY (Please refer instructions for filling up the Application Form - VIII)															
☐ I confirm that I am	oss Mutual Fu			☐ I confirm that I am an existing investor across Mutual Funds.											
(₹150 deductible as In case the subscription a		opted to	receive Transaction	(₹ 100 deductible as Transaction Charge and payable to the Distributor) on Charges, they are deductible, as applicable, from the purchase / subscription amount and payable to the											
distributor. Units will be issued against the balance amount.  New Registration with BPMF  Change in Bank Account for existing Registration with BPMF  SIP Cancellation															
First SIP cheque and subsequent via Auto Debit / ECS if the Bank is not participating in ACH Platform. (Please attach copy of cheque / cancelled cheque)															
PAN DETAILS (Mandatory)					the First	Applicant is a M	Minor, please state the details of Guardian. # Please attach PAN proof. *(Refer Instruction I							on IV)	
First/Sole Applicant*				Secor	nd Applio	eant	Third Application					nt			
MICRO SIP (Only for Micro SIP - for aggregate investment not exceeding ₹ 50,000 in a financial year)															
												Signature			
INVESTOR AND INVESTMENT DETAILS															
Sole / First Investor Na	ime														
Folio / Application No.					1 (	Existing Investor	s : pleas	e mentio	n Folio N	lumber)					
Scheme									Option	and Sub Op	tion				П
SIP AND PAYN	IENT DET	AILS												<u> </u>	
Each SIP Amount (₹)						Frequency		Monthly	(Default	t) 🗌 Calen	ıdar Quar	ter Status:	☐ RI	□ N	RI
Amount in words															
1 <sup>st</sup> SIP Cheque Details	Cheque No.				Date	D M M	ΥΥ	YY							
SIP Auto Debit Dates	1st	10th	15th 25	th of the	e month	SIP Period	Start Fo	rm D	D M	MYY	YY	End On D D	M M Y	YY	Υ
SIP date should be either 1*/10*/15*/25* (Note: Cheque should be drawn on bank details provided below) (Note: Please allow minimum one month for auto debit to register and start).  Ihereby authorise Baroda Pioneer Mutual Fund (BPMF) and their authorised service providers to debit my following bank account by ECS (Debit Clearing) (auto debit to register and start).  We have read and understood the contents of the scheme related documents and hereby apply for allotment of units in the Scheme. IWe agree to abide by the terms, conditions, rules & regulations governing the Scheme. IWe hereby declare that IWe do not have any existing Micro SIPs which together with the current application will result in aggregate investments exceeding ₹ 50,000 in a year. IWe have neither received nor been induced by any rebate or gifts directly or indirectly in making this Systematic Investment. The ARN holder has disclosed to me/us all the commissions (in trail commission or any other), payable to him for the different competing schemes of mutual funds from amongst which the Scheme is being recommended to me/us. IWe hereby declare that the particulars given here are correct and express my/our willingness to make payments referred above through direct debit/participation in ECS. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, IWe would not hold Baroda Pioneer Mutual Fund, Baroda Pioneer Asset Management Company Ltd., is investment manager, or any of their appointed service providers or representatives responsible. We will also inform Baroda Pioneer Asset Management Company Ltd. about any changes in my/our bank account. IWe have read and agreed to the terms and conditions mentioned overleaf.															e do not tematic hereby on, I/We
1st A/c Holder's Signature					/c Holder's	s Signature (as per Mu						Signature (as per Mutual I			
DEDIT MANDATE EOD NACH															
DEBIT MANDATE FOR NACH															
BARODA PIONEER MU		UMRN										Date D D	M M Y	YY	Υ
श्रिक ऑफ़ बड़ोदा Bank of Baroda	PIONEER Investments	Spons	or Bank Code				Utility Code								
Tick (✓) Create □		I/We h	ereby authori	ze	BAROD	A PIONEER MUT	TUAL FUND To debit (tick ✓) S					B / CA / CC / SB NRE / SB NRO / Other			
Modify Cancel	B:	ank A/c. Num	ber												
With Bank						IFSC					or N	/IICR			
An Amount of Rupees ₹															
•	Vithly	Qtrly	⊠ H-Yrl	v	⊠ Yrl	y X As &	when p	resente	d b	EBIT TYPE		xed Amount	Maxim	ium Amou	ınt
Folio No. / Application No.								Phone No							
Scheme Name								Email ID							$\overline{}$
I Agree for the debit of man	late processir	g charges by th	ne bank whom I	am autho	orizing to	debit my accounts	as per late	est schedu	le of char	ges of the ban	k.				
PERIOD From D D M To D D M	Signa	ignature Primary Account holder				Signature Account holder				Signature Account holder					
	ncelled	1 1 1	1.1	1. Name as in Bank Records				2. Name as in Bank Records				3. Name as in Bank Records			

Declaration: This is to confirm that the declaration has been carefully read, understood & made by me/us. I am authorizing the User entity/ Corporate to debit my account, based on the instruction 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.