

REGISTRATION FORM FOR DIRECT CREDIT / NEFT / RTGS



AMFI Registration Number - _____

Name in AMFI Records - _____

Details that can be updated to serve you better – Our esteemed associates will receive alerts and other communications

e-Mail Address* - _____

Mobile Number - _____

Bank Details for Direct / Electronic Credit of Brokerage Proceeds – ALL THE BELOW DETAILS ARE MANDATORY.

Bank Name - _____

Branch - _____

Branch Address - _____

City - _____ Pin Code- _____

Bank Account No - _____

Account Type - _____

MICR Code - _____ IFSC Code - _____

Terms:

1. The bank details provided above will replace the details currently maintained in records.
2. The remittances will be credited directly to the above account in lieu of issue of warrants.
3. The request must reach AMC at least 10 working days in advance to allow the registrars to validate the bank details with the respective banks.
4. Distributors having bank account with AXIS Bank, Citibank, Deutsche Bank, HDFC Bank, ICICI Bank, IDBI Bank or Kotak Mahindra Bank will receive brokerage payments directly into their bank account. For Distributors banking with any other bank apart from the above mentioned banks, the Asset Management Company/ Mutual Fund (AMC/MF) will endeavor to credit the payout directly to the bank account through the electronic mode (NEFT/RTGS); however, the AMC/MF shall not be responsible if payout through the electronic mode does not get effected because of incomplete or incorrect information or any other technical reasons. The AMC/MF, reserves the right to use any other mode of payment as deemed appropriate.
5. If the Broker wishes to discontinue the Direct Credit facility, request for the same must reach AMC at least 10 working days in advance to allow the registrars to validate the bank details with the requested choice of payout.
6. Any change of bank details to non-participating banks may de-activate the Direct Credit facility.
7. A cancelled cheque leaf must be submitted in order to update and validate the details provided. If a cancelled cheque leaf is not provided the request may be rejected.

*Kindly note that all communications will be sent through email only.

Declaration and Signature

Having read and understood the terms of Direct Credit arrangement, I/We authorize Mirae Asset Mutual Fund to credit the payments to the above mentioned bank account.

Date

Signature