

Distributor ARN	Sub-Distributor ARN	Internal Sub-Broker/Sol ID	Employee Code	EUIN	RIA CODE^	Serial No., Date & Time Stamp
ARN-4464	ARN			E032737		

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, have invested in the scheme(s) of Axis Mutual Fund under Direct Plan. I/We hereby give my/our consent to share/provide the transactions data feed/portfolio holdings/NAV etc. in respect of my/our investments under Direct Plan of all schemes of Axis Mutual Fund, to the above mentioned SEBI Registered Investment Adviser:

"I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the above distributor/sub broker or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor/sub broker."

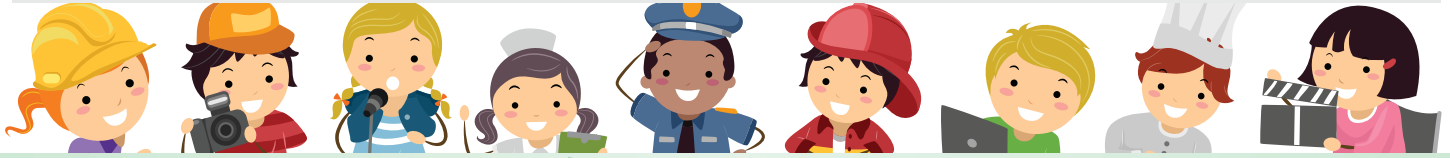
Parent / Guardian

Donor

TRANSACTION CHARGES FOR APPLICATIONS THROUGH DISTRIBUTORS ONLY

In case the subscription amount is ₹ 10,000 or more and your Distributor has opted to receive Transaction Charges, the same are deductible as applicable from the purchase/subscription amount and payable to the Distributor. Units will be issued against the balance amount invested.

I confirm that I am a first time investor across Mutual Funds. I confirm that I am an existing investor in Mutual Funds.



SIP Registration Mandate



Details of Minor Child (Beneficiary details)

Application No.

Folio no. (For existing minor unit holders)

Name First Name Middle Name Last Name

PAN Minor Guardian Donor

KIN Minor Guardian Donor

Aadhaar No. Minor Guardian Donor

Scheme Axis Children's Gift Fund Regular Direct No Lock-in Compulsory lock-in Growth Dividend Re-investment^ Pay-out
 ^Not available for Compulsory Lock-in

SIP frequency (tick ✓ any one) Monthly* Yearly (Default Frequency Monthly) SIP date (DD) (Any date except 29th, 30th and 31st)

Enrollment Period from (MMYY) to OR Until Cancelled (If end date is not mentioned then the SIP will be considered for perpetuity (Dec 2099).)

SIP Amount (₹) in figures in words

Top-Up Facility* - Optional (Ref 23) Top-Up Frequency Half-Yearly Yearly As & When

Top-Up Amount (₹) in figures in words

*Only available for monthly SIP

Declaration and signature

Date

I / We declare that the particulars furnished here are correct. I / We authorise Axis Mutual Fund acting through its service providers to debit my / our bank account towards payment of SIP instalments through an Electronic Debit arrangement / NACH (National Automated Clearing House). If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I/we would not hold the user institution responsible. I/We will also inform Axis Mutual Fund about any changes in my bank account.

This is to inform you that I/We have registered for making payment towards my investments in AXISMF by debit to my / our account directly or through ECS (Debit Clearing) / NACH (National Automated Clearing House). I/We hereby authorize to honour such payments and have signed and endorsed the Mandate Form. Further, I authorize my representative (the bearer of this request) to get the above Mandate verified, Mandate verification charges, if any, may be charged to my/our account. I also hereby agree to read the respective SID and SAI of the mutual fund before investing in any scheme of Axis Mutual Fund using this facility.

Parent / Guardian

Donor



UMRN Bank use

Date

Tick (✓) CREATE MODIFY CANCEL

Sponsor Bank Code Bank use Utility Code Bank use

I/We hereby authorize **Axis Mutual Fund** to debit (tick ✓) SB CA CC SB-NRE SB-NRO Other

Bank a/c number

with Bank Name of customers bank IFSC or MICR

an amount of Rupees in words ₹ in figures

FREQUENCY Mthly Qtly H-Yrly Yrly As & when presented DEBIT TYPE Fixed Amount Maximum Amount

Reference 1 Folio No. Phone No.

Reference 2 Scheme Name Email ID

I agree for the debit of mandate processing charges by the bank whom I am authorizing to debit my accounts as per latest schedule of charges of the bank.

PERIOD

From

To

Or Until Cancelled

Signature Primary Account holder _____ Signature of Account holder _____ Signature of Account holder _____

1. _____ 2. _____ 3. _____

Name as in bank records Name as in bank records Name as in bank records

This is to confirm that the declaration (as mentioned overleaf) has been carefully read, understood & made by me / us. I am authorizing the User Entity / Corporate to debit my account, based on the instructions 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 or the bank where I have authorized the debit.

MANDATORY FIELDS: • Instrument Date • Account type • Bank A/c number (core banking a/c no only) • Bank name • IFSC code or MICR code (as per the cheque / pass book) • Amount in words & figures (maximum amount) • Period start date and end date or until cancelled • Account holder signature • Account holder name as per bank record

ACKNOWLEDGMENT SLIP (To be filled by the investor)

Folio No. Investor Name

Scheme Name (Scheme Name) Plan Option

SIP Period From to Amount ₹

Stamp & Signature

INSTRUCTIONS FOR AXIS CHILDREN'S GIFT FUND - SIP REGISTRATION

1. The Application Form should be completed in ENGLISH and in BLOCK LETTERS only.
2. Any over-writing / changes made while filling the form must be authenticated by canceling the original entry, re-entering correct details and ensuring that all applicants counter-sign against each correction.
3. Application forms along with supporting documents can be submitted to ISCs / OPAs, contact details of which are available on www.axismf.com.
4. Please submit this form along with a copy of a cancelled cheque. Investors must write the application form number / folio number on the reverse of the cheque / demand draft.
5. Investors subscribing under Direct Plan of the scheme will have to indicate "Direct Plan" against the scheme name in the application form e.g. "Axis Equity Fund - Direct Plan". Investors should also indicate "Direct" in the ARN column of the application form. However, in case Distributor code is mentioned in the application form, but "Direct Plan" is indicated against the scheme name, the application will be processed under Direct Plan. Further, where application is received for Existing Plan without Distributor code or "Direct" mentioned in the ARN Column, the application will be processed under Direct Plan.
6. Investor investing through distributor shall mention EUIN on the application form, if he/she has been advised by Sales Person/ Employee/ Relationship Manager of the distributor this would assist in addressing any instance of mis-selling. If left blank, applicant(s) need to tick and sign the following declaration "I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the above distributor/sub broker or notwithstanding the advice of inappropriateness, if any, provided by the employee/relationship manager/sales person of the distributor/sub broker." on the form. SEBI has made it mandatory to obtain EUIN no. for every employee/ relationship manager/ sales person of the distributor for selling mutual fund products.
7. Investors are advised to comply with applicable Know Your Customer (KYC) requirements from time to time and failure to comply with this requirement may result in the purchase application being rejected.
8. Please read the Scheme Information Document(s), Key Information Memorandum(s) of the scheme(s) and Statement(s) of Additional Information of the respective schemes and addenda issued for these documents carefully before investing.
9. Upon signing and submitting the Application Form and tendering payment it will be deemed that the investors have accepted, agreed to and shall comply with the terms and conditions detailed in the respective Scheme Documents.
10. Applications incomplete in any respect are liable to be rejected. AMC / RTA shall have absolute discretion to reject any such Application Forms.
11. Investors are advised to retain this acknowledgment slip till they receive a confirmation of processing of their SIP Mandate from the Axis Mutual Fund Investor Service Centre (ISC)/ Karvy.
12. SIP can be started either by Guardian or Donor.
13. A minimum gap of 21 days and maximum of 90 days needs to be maintained between dates of Application & SIP start date.
14. Investor shall have the option of choosing any date of the month as the SIP date except the dates 29th, 30th and 31st. If selected 29th, 30th or 31st, default SIP date would be considered as 28th of every month.
15. If SIP date is not mentioned, default date would be considered as 7th of every month.
16. If the SIP date falls on a non-business day or a bank holiday, the SIP debit will be processed on the following business day.
17. Please refer below table for min. no. of installments and minimum amount per installments:
18. Minimum amount is as per above table and thereafter in multiple of 1.
19. If no amount is mentioned minimum scheme amount would be considered.
20. SIP registration requests in the folio will be only till the date of the minor attaining majority, even though the instructions may be for a period beyond that date.
21. Mandatory fields for filling the mandate. In case any of these fields are not filled mandate will be rejected.
 - Instrument Date • Account type • Bank account number • Bank name • IFSC and/or MICR Code (As per the cheque book/Passbook) • Maximum amount (in words and in figures) • SIP start date • End date or until cancelled to be selected • Signatures as per bank records • Name as per bank records
22. **Maximum Amount:** It is suggested to choose a higher amount to commence additional investments in future or to absorb Top-Up increments.
23. **TOP-UP Facility:** Under this facility the Investor can increase the SIP installment at pre-defined intervals by a fixed amount or any time as per the request. For availing the said facilities, investors are required to note the following:
 - Investor willing to register TOP-UP should provide the TOP-UP details along with the SIP enrolment details.
 - The minimum amount for Axis TOP-UP facility is ₹ 500/- and in multiples of ₹ 1/-.
 - If no amount is mentioned as TOP-UP amount under frequency yearly and half-yearly, then SIP will be registered as a standalone SIP and not as Top-Up SIP.
 - TOP-UP frequencies available are half yearly/ yearly/ As & When requested intervals.
 - In case TOP-UP frequency is not indicated, it will be considered as Yearly by Default; provided Top-Up amount is mentioned clearly.
 - The date for Axis Mutual Fund TOP-UP Facility will correspond to the registered SIP.
 - TOP-UP will continue till the End of the SIP tenure by default.
 - In case an investor wishes to change the Top-Up amount (under Yearly/ Half-Yearly Top-Up frequency), he/she has to provide a cancellation for the existing SIP Mandate and register fresh SIP.
 - Only TOP-UP cannot be discontinued anywhere during the SIP tenure.
 - In case of As & When Top up option any changes in the amount can be made only after completion of 3 months from the date of the first installment. Minimum gap between two top up requests should be 3 months. Amount specified in last request shall be continued till the End of the SIP tenure.
24. The SIP will be discontinued automatically if payment is not received for three successive installments.
25. Investors can discontinue a SIP at any time by sending a written request to any Official Point of Acceptance or to the registrar Karvy. Notice of such discontinuance should be received at least 20 days prior to the due date of the next installment / debit.
26. Investor will not hold Axis Mutual Fund, its registrars and other service providers responsible if the transaction is delayed or not effected or the investor bank account is debited in advance or after the specific SIP date due to various clearing cycles of NACH Debit/ Local/Bank holiday. Axis Mutual Fund, its registrars and other service providers shall not be held responsible or liable for damages / compensation / loss incurred by the investor as a result of using the SIP or ECS / Auto debt facility. The investor assumes the entire risk of using this facility and takes full responsibility.
27. In case an investor wishes to change the bank account details for the existing SIP registered through NACH Debit mode, then he has to provide a cancellation for the existing SIP Mandate and register fresh SIP with the new bank details.
28. Axis Mutual Fund reserves the right to reject any application without assigning any reason thereof. Axis Mutual Fund in consultation with Trustees reserves the right to withdraw these offerings, modify the procedure, frequency, dates, load structure in accordance with the SEBI Regulations and any such change will be applicable only to units transacted pursuant to such change on a prospective basis.

Scheme	Monthly		Yearly	
	Minimum Amount (₹)	Minimum Installments	Minimum Amount (₹)	Minimum Installments
Axis Children's Gift Fund	1000	12	12000	3