



CHANGE IN BANK DETAILS FORM

ARN-4464

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Date / /

I / We wish to change the existing bank details to a new bank account as follows:

A. UNIT HOLDER INFORMATION														
Folio No														
Sole / First Holder														
Second Holder														
Third Holder														
B. NEW BANK DETAILS														
Name of the Bank														
Account No														
Account Type [Please Tick <input checked="" type="checkbox"/>]														
Saving <input type="checkbox"/>	Current <input type="checkbox"/>	NRE <input type="checkbox"/>	NRO <input type="checkbox"/>	FCNR <input type="checkbox"/>	OTHERS <input type="checkbox"/>									
Branch Address														
Bank City		Pincode		State										
MICR Code		IFSC Code												
C. MANDATORY DOCUMENT (ANY ONE) TO BE SUBMITTED. PLEASE TICK <input checked="" type="checkbox"/>														
<input type="checkbox"/> Cancelled original cheque of the new bank mandate with first unit holder name and bank account number printed on the face of the cheque.														
<input type="checkbox"/> Self attested copy of bank statement.														
<input type="checkbox"/> Bank passbook with current entries not older than three (3) months.														
<input type="checkbox"/> Bank Letter duly signed by branch Manager/authorized personnel.														
D. I / WE ALSO ENCLOSE THE FOLLOWING DOCUMENT (ANY ONE) PERTAINING TO THE EXISTING / OLD BANK ACCOUNT AS FOLLOWING (PLEASE TICK <input checked="" type="checkbox"/>)														
Name of the Bank														
Account No														
<input type="checkbox"/> Cancelled original cheque with first unit holder name and bank account number printed on the face of the cheque.														
<input type="checkbox"/> Bank account statement/Pass book.														
<input type="checkbox"/> Bank letter on the letterhead confirming the bank account holder with the account details, duly signed and stamped by the Branch Manager/authorized personnel.														
<input type="checkbox"/> A duly signed and stamped original letter from such bank on the letter head of bank, confirming the closure of said account.														
<p>NOTE : If photocopies of the above stated documents are submitted, investor must produce the original for verification at the official point of acceptance of transaction. The original shall be returned to the investor over the counter upon verification. Kindly note that the photocopies submitted should be attested in original by the Branch Manager or Authorised personnel of the Bank.</p>														
<p>It is noted that the as per provisions of the scheme, the redemption request to the new bank account would be initiated only after the cooling off renewal of 15 days . Any request received before the cooling period of 15 days will be processed to the old bank account.</p>														
E. UNIT HOLDER(S) SIGNATURE(S) (to be signed by all unitholders if mode of holding is 'Joint')														
First Unit Holder					Second Unit Holder					Third Unit Holder				

Process for change in Bank Mandate

- a. Investor should submit duly filled "Multiple Bank Account Registration Form or Change of Bank Mandate form" at any of the official point of acceptance of Sahara Mutual Fund.
- b. The investors have to submit in original any one of the following documents of the new bank account:
 - i. Cancelled original cheque of the new bank mandate with first unit holder name and bank account number printed on the face of the cheque.
 - ii. Self attested copy of bank statement.
 - iii. Bank passbook with current entries not older than three (3) months.
 - iv. Bank Letter duly signed by branch Manager/authorized personnel.
- c. Investors are also required to submit in original any one of the following document of the **existing** bank account:
 - i. Cancelled original cheque with first unit holder name and bank account number printed on the face of the cheque. ii. Bank account statement/Pass book.
 - iii. Bank letter on the letterhead confirming the bank account holder with the account details, duly signed and stamped by the Branch Manager/authorized personnel.
 - iv. In case such bank account is already closed, a duly signed and stamped original letter from such bank on the letter head of bank, confirming the closure of said account.
- d. If photocopies of the above stated documents are submitted, investor must produce the original for verification at the official point of acceptance of transaction. The original shall be returned to the investor over the counter upon verification. Kindly note that the photocopies submitted should be attested in original by the Branch Manager or Authorised personnel of the Bank.
- e. If any redemption requests is received within 15 days of submission or change in bank mandate/change of address, the redemption proceeds / communication shall be sent to the old bank a/c /old address.
- f. In case, the request for change in bank mandate is invalid/incomplete/dissatisfactory in respect of signature mismatch/document insufficiency/not complying with any requirement as stated above, the request for such change will not be processed and redemption/ Dividend proceeds, if any, will be processed in the last registered Bank account.