

MULTIPLE BANK ACCOUNTS REGISTRATION FORM

(Please strike unused sections to avoid unauthorised use.)

Folio No. (For Existing Unit Holders) _____	OR	Application No (for New Unit Holders) _____	Permanent Account Number (PAN) <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-around;"> </div>
Name of Sole / First Unit Holder _____			

Note: Please read the instructions overleaf before filling in the form.

A - PREFERRED BANK ACCOUNT

From among the bank accounts registered with you, please register the following bank account as a Preferred Bank Account into which future redemption and/or dividend proceeds would be credited.

Account No.		Account type	Savings	Current	NRE	NRO	FCNR	
Bank Name		Branch						
City		PIN code						
MICR Code [^]		IFSC Code ^{^^}						
Document attached* (Any one) <input type="checkbox"/> Cancelled Cheque <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate								
*Refer to instruction 2			^ 9 digit code on your cheque next to the cheque number.			^^ 11 digit code printed on your cheque.		

B – ADDITION OF BANK ACCOUNTS

Please register my/our following bank accounts for all investments in my/our account. I/We understand that I/We can choose to receive payment proceeds in any of these accounts, by making specific request. I/We understand that the bank accounts listed below shall be taken up for registration in my/our account in the order given below and the same shall be registered only if there is a scope to register additional bank accounts in the account.

Account No.		Account type	Savings	Current	NRE	NRO	FCNR	
Bank Name		Branch						
City		PIN code						
MICR Code [^]		IFSC Code ^{^^}						
Document attached* (Any one) <input type="checkbox"/> Cancelled Cheque <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate								
*Refer to instruction 2			^ 9 digit code on your cheque next to the cheque number.			^^ 11 digit code printed on your cheque.		

Account No.		Account type	Savings	Current	NRE	NRO	FCNR	
Bank Name		Branch						
City		PIN code						
MICR Code [^]		IFSC Code ^{^^}						
Document attached* (Any one) <input type="checkbox"/> Cancelled Cheque <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate								
*Refer to instruction 2			^ 9 digit code on your cheque next to the cheque number.			^^ 11 digit code printed on your cheque.		

Account No.		Account type	Savings	Current	NRE	NRO	FCNR	
Bank Name		Branch						
City		PIN code						
MICR Code [^]		IFSC Code ^{^^}						
Document attached* (Any one) <input type="checkbox"/> Cancelled Cheque <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate								
*Refer to instruction 2			^ 9 digit code on your cheque next to the cheque number.			^^ 11 digit code printed on your cheque.		

Account No.		Account type	Savings	Current	NRE	NRO	FCNR	
Bank Name		Branch						
City		PIN code						
MICR Code [^]		IFSC Code ^{^^}						
Document attached* (Any one) <input type="checkbox"/> Cancelled Cheque <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate								
*Refer to instruction 2			^ 9 digit code on your cheque next to the cheque number.			^^ 11 digit code printed on your cheque.		

Declaration
 I/We have read and understood the terms and conditions given below for registration of / changes to multiple bank accounts/. I/We understand that my/our application form is liable to be rejected if it is not filled as per the directions provided herein and in case the correct and complete supporting documents are not provided by me/us. I/We confirm that the referred above accounts pertain to my / our name/s. I/we shall not hold responsible Taurus MF / Taurus AMC or its Registrar & Transfer Agents or Banks, should the information furnished above is incomplete / invalid resulting in any transaction delays.

SIGNATURES (To be signed as per mode of holding. In case of Non-Individual Applicant, to be signed by AUTHORISED SIGNATORIES)		
Please sign here	Please sign here	Please sign here
Sole / First Applicant	Second Applicant	Third Applicant

MULTIPLE BANK ACCOUNTS REGISTRATION FORM
(Please strike unused sections to avoid unauthorised use.)

C - Bank Account Deletion Form

Folio No. (For Existing Unit Holders) _____ Name of Sole / First Unit Holder _____	Permanent Account Number (PAN) <table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> <td style="width:12.5%;"></td> </tr> </table>										

Please delete the following Bank accounts as registered accounts for my/our above folio:

Bank Account No.	Bank Name
Bank Account No.	Bank Name
Bank Account No.	Bank Name
Bank Account No.	Bank Name
Bank Account No.	Bank Name

I/We have read and understood the terms and conditions given below for registration of / changes to multiple bank accounts/. I/We understand that my/our application form is liable to be rejected if it is not filled as per the directions provided herein and in case the correct and complete supporting documents are not provided by me/us.
 I/We here declare that the particulars given above are correct I/we confirm that the referred above accounts pertain to my / our name/s. I/we shall not hold responsible Taurus MF / Taurus AMC or its Registrar & Transfer Agents or Banks, should the information furnished above is incomplete / invalid resulting in any transaction delays.

SIGNATURES (To be signed as per mode of holding. In case of Non-Individual Applicant, to be signed by AUTHORISED SIGNATORIES)		
Please sign here	Please sign here	Please sign here
Sole / First Applicant	Second Applicant	Third Applicant

Instructions and Terms and Conditions:

- 1.A. This facility allows a unit holder to register multiple bank account details for all investments held in the specified account (existing or new). Individuals/HU/ can register upto 5 different bank accounts. Non-individuals (e.g Company, Trust, Society etc..) can register upto 10 different bank accounts
- B. To register additional bank accounts, please use another form.
2. Please enclose a cancelled cheque leaf for each banks accounts mentioned in the form, to verify the account details and register them accurately. The application will be processed only for such accounts for which cancelled cheque is provided. Account numbers NOT matching with such cheque leaf thereof will not be registered.
3. The bank account number on the cheque should not be handwritten and investor name should be over printed on the face of the cheque, otherwise provide a copy of statement or passbook indicating the name, address and bank account number. In case there is any change in account number for any other reason, provide a certificate from the banker stating the reason. If photo copies are submitted, investors must produce original for verification.
4. The first/sole unit holder in the account should be one of the holders in all the bank account being registered.
5. The investors can change the preferred bank account by submission this form. In case more than one bank accounts are opted for registration as preferred bank account, then AMC / mutual fund reserves the right to register any one of them as the preferred bank account.
6. Bank account registration/deletion request will be accepted and processed only if all the details are correctly filled and the necessary documents are submitted. The request is liable to be rejected if any information is missing or incorrectly filled or if there is deficiency in the documents submitted.
7. The Bank Account chosen as the preferred bank account will be used for all Redemption /Dividend payouts. At anytime, investor can instruct the AMC to change the preferred bank account by choosing one of the additional accounts already registered with the AMC.
8. The registered bank accounts will also be used to identify the pay-in proceeds. Hence, unit holder(s) are advised to register their various bank accounts in advance using this facility and ensure that payments for ongoing purchase transactions are from any of the registered bank accounts only, to avoid fraudulent transactions and potential rejections due to mismatch of pay-in bank details with the accounts registered in the folio.
9. If in a folio, purchase investments are vide SB or NRO bank account, the bank account types for redemption can be SB or NRO only. If the purchase investments are made vide NRE account(s), the bank accounts types for redemption can be SB/ NRO/ NRE.
10. If request for redemption received together with a change of bank account or before verification and validation of the new bank account, the redemption request would be processed to the currently registered default (old) bank account.
11. If any of the registered bank accounts are closed/ altered, please intimate the AMC in writing of such change with an instruction to delete/alter it in our records.
12. A written confirmation of registration of the additional bank account details will be dispatched to you within 10 calendar days of receipt of such request.