

Bank Accounts Registration Form

Please strike of sections that are not applicable.



Pramerica

MUTUAL FUND

Folio No. _____ <small>(For Existing Unit Holders)</small>	OR Application No. _____ <small>(For New Applicant)</small>	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>										
Name of Sole / First Unit Holder _____												

A - ADDITION OF BANK ACCOUNTS

Please register my/our following bank accounts for all investments in my/our folio. I/We understand that I/we can choose to receive payment proceeds in any of these accounts, by making a specific request in my/our redemption request. I/We understand that the bank accounts listed below shall be taken up for registration in my/our folio in the order given below and the same shall be registered only if there is a scope to register additional bank accounts in the folio subject to a maximum of five in the case of individuals and ten in the case of non individuals. Please note for each Bank Account, Investor should produce original for verification or submit originals of the documents mentioned below.

Option 1	Default Bank Account registered as per the investment application Form.										
Option 2											
Account No.*										Account type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name										Branch	
City										PIN code	
MICR Code^										IFSC Code^^	
Document attached (Please ✓ any one) <input type="checkbox"/> Cancelled Cheque with name pre-printed <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate											
Option 3											
Account No.*										Account type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name										Branch	
City										PIN code	
MICR Code^										IFSC Code^^	
Document attached (Please ✓ any one) <input type="checkbox"/> Cancelled Cheque with name pre-printed <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate											
Option 4											
Account No.*										Account type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name										Branch	
City										PIN code	
MICR Code^										IFSC Code^^	
Document attached (Please ✓ any one) <input type="checkbox"/> Cancelled Cheque with name pre-printed <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate											
Option 5											
Account No.*										Account type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name										Branch	
City										PIN code	
MICR Code^										IFSC Code^^	
Document attached (Please ✓ any one) <input type="checkbox"/> Cancelled Cheque with name pre-printed <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate											

*Mention your Core Banking Account No. ^ 9 digit code on your cheque next to the cheque number. ^^ 11 digit code printed on your cheque.

B - CHANGE IN DEFAULT BANK ACCOUNT

Please change the Default Bank Account (Option 1) registered on my Folio and register the following as the Default Bank Account into which future redemption and / or dividend proceeds, if any, will be paid:

Account No.*										Account type	<input type="checkbox"/> SB <input type="checkbox"/> CA <input type="checkbox"/> NRE <input type="checkbox"/> NRO <input type="checkbox"/> FCNR <input type="checkbox"/> _____
Bank Name										Branch	
City										PIN code	
MICR Code^										IFSC Code^^	
Document attached (Please ✓ any one) <input type="checkbox"/> Cancelled Cheque with name pre-printed <input type="checkbox"/> Bank statement <input type="checkbox"/> Pass book <input type="checkbox"/> Bank Certificate											

SIGNATURES (To be signed as per mode of holding. In case of non-Individual Unit holders, to be signed by AUTHORISED SIGNATORIES)

Sole / First Applicant / Unit holder	Second Applicant / Unit holder	Third Applicant / Unit holder

