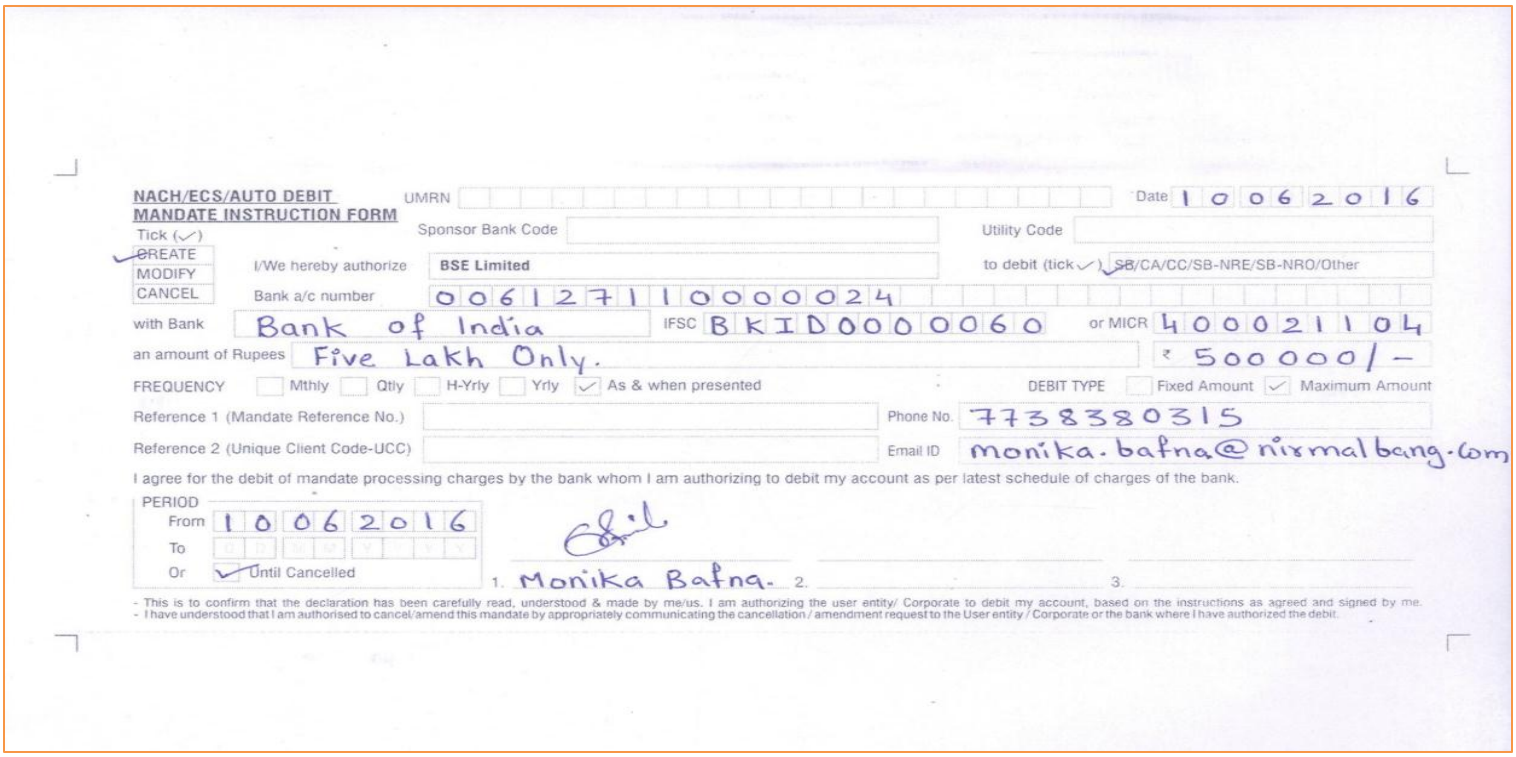
Sample Filled SIP Mandate form

Form2: Instructions for how to fill NACH/ECS/Auto Debit Mandate form:



NACH/ECS/AUTO DEBIT MANDATE INSTRUCTION FORM

UMRN

Date 10062016

Tick (✓)
CREATE ✓
MODIFY
CANCEL

Sponsor Bank Code

Utility Code

I/We hereby authorize BSE Limited to debit (tick ✓) SB/CA/CC/SB-NRE/SB-NRO/Other ✓

Bank a/c number 0061271100000024

with Bank Bank of India IFSC BKID0000060 or MICR 400021104

an amount of Rupees Five Lakh Only. ₹ 500000/-

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

Reference 1 (Mandate Reference No.) Phone No. 7738380315

Reference 2 (Unique Client Code-UCC) Email ID monika.bafna@nirmalbang.com

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

PERIOD
From 10062016
To
Or Until Cancelled ✓

1. Monika Bafna. 2. 3.

- This is to confirm that the declaration 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 authorised 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.

Note:

1. Signature of holders as per their holding pattern in bank. If holding pattern
   Anyone/Survivor : anyone can sign on form but if 2nd holder is signing then he should sign at 2nd holder's space.
   Joint : All holder's should sign.
2. Write name as appear on cheque.
3. Write date on which you are filling form.
4. The amount which you mentioned on form, which is the maximum amount per day from which you can setup multiple SIPs in the future and also can use for payment of Lumpsum orders.
5. **Do not tick or cross in "Frequency" and "Debit Type" field.**
6. **Do not print anything on back of this form.**