

**Principal<sup>®</sup>**

**Mutual  
Funds**

## Bank Mandate-Update Form

(All the fields are mandatory and need to be filled in completely)

We hereby authorize Principal Pnb Asset Management Company Private Limited to credit our brokerage payout to the bank account detailed hereunder.

Distributor Code: ARN- \_\_\_\_\_

Distributor Name: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Branch Name: \_\_\_\_\_

Bank Account No.: \_\_\_\_\_

Bank Address: \_\_\_\_\_

MICR Code (9 Digits): \_\_\_\_\_

NEFT/ IFSC Code\*\*: \_\_\_\_\_

Account type: Savings / Current / Others (Please specify): \_\_\_\_\_

I / we declare that the above information is true and correct to the best of my / our knowledge. I/We understand that the above details shall supercede any information provided by me/us earlier in this regard.

I /We also would not hold Principal Pnb Asset Management Company Private Limited responsible if the brokerage payment is not effected by way of a direct credit to my bank account as above. Principal Pnb Asset Management Company Private Limited reserves the right to pay my / our brokerage by a cheque / demand draft.

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Designation(s)\*\*\*  
(With Rubber Stamp)

**Important Note:**

\* : Please attach a copy of cancelled cheque.

\*\* : IFSC code is a 11 digit alpha numeric code printed on cheque leaves issued to you by your banker

\*\*\* : To be filled only in case of non-individual distributors