



Adviser ARN / RIA code	Sub-broker/Branch Code	Sub-broker ARN	Representative EUIN	For office use only
ARN -71722				

The upfront commission on investment made by the investor, if any, shall be paid to the ARN Holder (AMFI registered distributor) directly by the investor, based on the investor's assessment of various factors including service rendered by the ARN Holder. **Applicable only if ARN is mentioned but EUIN box is left blank:** I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the above distributor/sub broker or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor/sub broker. **Applicable only if RIA Code is mentioned:** I/We hereby give you my/our consent to share/provide the transactions data feed/portfolio holdings/NAV etc. in respect of my/our investments under Direct Plan of all Schemes managed by you, to the SEBI-Registered Investment Adviser whose code is mentioned herein.

First/Sole Applicant/Guardian	Second Applicant	Third Applicant
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MY DETAILS (To be filled in Block Letters. Please provide the following details in full; Please refer instructions)

My Name _____

My Folio Number _____ **Scheme (Account) Number** _____

Scheme Name/Plan/Option* _____

Scheme name for Additional Purchase Order, Redemption, SIP & SWP. Source scheme name for Switch, STP & DTP. **Nomination details will be replicated as per the last transaction in this folio. You may attach a separate nomination form in case of change in nomination.**

I WISH TO UPDTAE MY KNOW YOUR CUSTOMER (KYC) & GST DETAILS

▶ GSTN No. _____

KYC Compliance is mandatory for all Investors (including Sikkim Resident) irrespective of the amount of investment. Investment without valid KYC will be rejected. Please submit CKYC Form, KRA KYC Application Form with CKYC supplementary form or copy of KYC acknowledgement issued by KRA/CKYCR. If you have already provided KYC acknowledgement for this folio, you need not provide the same again.

Applicant	PAN No. / PEKRN (Mandatory)	Adhaar No. (Mandatory if KYC is done through Aadhaar)	KIN No. (Mandatory if KYC done via CKYC)	Date of Birth [#]
1st				D D / M M / Y Y
2nd				D D / M M / Y Y
3rd				D D / M M / Y Y
G or POA [^]				D D / M M / Y Y

#Date of Birth - Mandatory if CKYC ID mentioned. ^G: Guardian; ^POA: Power Of Attorney

I WISH TO MAKE A LUMP SUM INVESTMENT (Cheque/DD should be in favour of Scheme name, eg. Franklin India Bluechip Fund)

Amount in Figures Rs. _____ **Amount in Words** _____

Payment by Cheque/Draft: No. _____ Date D D / M M / Y Y

Payment from Bank A/c no.: _____ **Pay in A/c No.** _____ **A/c. Type:** Savings Current NRE NRO FCNR Others _____

Bank name & Branch: _____

Payment by Auto Debit: If Auto Debit Form (ADF) is already registered in the Folio then please mention Bank Name and Account Number below.

Bank name _____ **Account No.** _____

Documents Attached to avoid Third Party Payment Rejection, where applicable: Bank Certificate, for DD Third Party Declarations

I WISH TO START AN SIP[#] (Please attach SIP Auto Debit Slip for NACH registration)

Each SIP Amount (minimum Rs. 500) Rs. _____ **SIP Date:** D D (If left blank 10th will be considered as the default date)

SIP Period Start Date M M / Y Y Y Y End Date Continue Until Cancelled OR M M / Y Y Y Y

Investment Frequency Monthly Quarterly **First SIP Cheque Date:** _____ **Cheque No.** _____

Drawn on Bank/Branch _____

Step-up my SIP annually by: Increase in %*: _____ (in multiples of 5%) (Amount invested will be rounded off to the nearest Rs. 100)
or Increase in Rupee Value: _____ (in multiples of Rs. 500)

Tick here if Auto Debit Form (ADF) is already registered in the Folio. Please mention in space provided below the Bank Name and Account Number:

Bank Name _____ **Account No.** _____

Tick here if attaching a New Auto Debit Form.

ACKNOWLEDGMENT SLIP

Sl. No. _____

Date D D / M M / Y Y Received from _____

Customer Folio No. _____ Additional Purchase / SIP (Rs.) _____ Cheque No.(s) _____

SWP STP DTP Redemption or Switch : Amount (Rs.) _____ OR Units _____ Service Centre Signature & Stamp

I WISH TO WITHDRAW MY INVESTMENT[#] (REDEMPTION) (Subject to Lock-in, If any)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Redemption can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to Redeem all units**I WISH TO TRANSFER MY INVESTMENT TO ANOTHER SCHEME[#] (SWITCH)** (Subject to Lock-in, If any)

(DOB: ___/___/_____, Mandatory for investment in FIPEP)

Switch-in To Scheme / Plan / Option

Account No. (Mention only if Transferring into Existing Scheme)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Switch can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to switch all units**I WISH TO TRANSFER FIXED AMOUNTS FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (STP)** (Subject to Lock-in, If any)

STP in To Scheme/Plan/option

Account No. (Mention only if Transferring into Existing Scheme)

Transfer Amount: Fixed Sum of Rs.

(Minimum Rs. 500/-)

OR

 Capital Appreciation, subject to Minimum of Rs.500/-Frequency: Daily

OR

 Weekly Dates: 7th, 14th, 21th, 28th

OR

 Monthly* ___ day of the month

OR

 Quarterly ___ day of the month

Transfer Period (Minimum 2 STP transactions) From DD / MM / YY To DD / MM / YY

Investments done in schemes through STP will be treated as investments through SIP and the load structure for SIP will be applicable. The following schemes/plans/options are not available as Source Scheme: • FIPEP • FIT • FIGSF - PF Plan

I WISH TO WITHDRAW FIXED AMOUNTS FROM MY CURRENT INVESTMENT AT A SET FREQUENCY[#] (SWP) (Subject to Lock-in, If any)Withdrawal Amount Fixed Sum of Rs.

(Minimum Rs. 500/-)

OR

 Capital Appreciation, subject to Minimum of Rs.500/-Date: 15th Last business day of month (Applicable for fixed amount)Frequency Monthly* Quarterly

Withdrawal Period (Minimum 6 SWP transactions)

From MM / YY To MM / YY

I WISH TO TRANSFER DIVIDENDS RECEIVED FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (DTP)

To Target Scheme/Plan/Option (To where Dividend is to be transferred)

Account No. (Mention only if Transferring into Existing Scheme)

*Default Option may be applied in case of no information, ambiguity or discrepancy. [#] Scheme Name as mentioned in Unitholder information**DECLARATION & SIGNATURES** (To be signed as per Mode of Holding)

Date _____

Place _____

Having read and understood the contents of the Statement of Additional Information, Scheme Information Document of the Fund, the Key Information Memorandum and the Addenda issued till date, I/we hereby apply to the Trustees of Franklin Templeton Mutual Fund for registration of any of the aforesaid facility, and agree to abide by any Act, Rules, Regulations, Notifications, Directions, Guidelines, Orders or instructions issued by any Indian or foreign governmental or statutory or judicial or regulatory authorities/ agencies and the terms, conditions, rules and regulations of the Fund and the aforesaid facility(ies) as on the date of this application. I/We confirm that the funds invested legally belong to me/us and that I/we have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment and are not in contravention or evasion of any laws in force. I/We declare that all the particulars given herein are true, correct and complete to the best of my/our knowledge and belief and will promptly inform FTI about any changes thereto. I/ we hereby agree to provide any additional information/ documentation that may be required by FTI. I hereby agree and accept that the Mutual Funds, their authorised agents, representatives, distributors its sponsor; AMC, trustees, their employees, service providers, representatives ('the Authorised Parties') are not liable or responsible for any losses, costs, damages arising out of any actions undertaken or as a result of this investment or activities performed by them on the basis of the information provided by me as also due to my not intimating / delay in intimating such changes. I authorize the mutual fund to disclose, share, remit in any form, mode or manner, all / any of the information provided by me to Authorised Parties including any of the Indian or foreign governmental or statutory or judicial authorities / agencies including Financial Intelligence unit-India (FIU-IND) without any obligation of advising me/us of the same.

Sole / First Unit Holder_____
Second Unit Holder_____
Third Unit Holder



Advisor ARN / RIA code

Sub-broker/Branch Code

Sub-broker ARN

Representative EUIN

For office use only

The upfront commission on investment made by the investor, if any, shall be paid to the ARN Holder (AMFI registered distributor) directly by the investor, based on the investor's assessment of various factors including service rendered by the ARN Holder. **Applicable only if ARN is mentioned but EUIN box is left blank:** I/We hereby confirm that the EUIN box has been intentionally left blank by me/us as this transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the above distributor/sub broker or notwithstanding the advice of in-appropriateness, if any, provided by the employee/relationship manager/sales person of the distributor/sub broker. **Applicable only if RIA Code is mentioned:** I/We hereby give you my/our consent to share/provide the transactions data feed/portfolio holdings/NAV etc. in respect of my/our investments under Direct Plan of all Schemes managed by you, to the SEBI-Registered Investment Adviser whose code is mentioned herein.

First/Sole Applicant/Guardian

Second Applicant

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MY DETAILS (To be filled in Block Letters. Please provide the following details in full; Please refer instructions)

My Name

My Folio Number

Scheme (Account) Number

Scheme Name/Plan/Option*

Scheme name for Additional Purchase Order, Redemption, SIP & SWP. Source scheme name for Switch, STP & DTP. **Nomination details will be replicated as per the last transaction in this folio. You may attach a separate nomination form in case of change in nomination.**

I WISH TO UPDTAE MY KNOW YOUR CUSTOMER (KYC) & GST DETAILS

GSTN No.

KYC Compliance is mandatory for all Investors (including Sikkim Resident) irrespective of the amount of investment. Investment without valid KYC will be rejected. Please submit CKYC Form, KRA KYC Application Form with CKYC supplementary form or copy of KYC acknowledgement issued by KRA/CKYCR. If you have already provided KYC acknowledgement for this folio, you need not provide the same again.

Applicant	PAN No. / PEKRN (Mandatory)	Adhaar No. (Mandatory if KYC is done through Aadhaar)	KIN No. (Mandatory if KYC done via CKYC)	Date of Birth [#]
1st				D D / M M / Y Y
2nd				D D / M M / Y Y
3rd				D D / M M / Y Y
G or POA [^]				D D / M M / Y Y

#Date of Birth - Mandatory if CKYC ID mentioned. [^]G: Guardian; [^]POA: Power Of Attorney

I WISH TO MAKE A LUMP SUM INVESTMENT (Cheque/DD should be in favour of Scheme name, eg. Franklin India Bluechip Fund)

Amount in Figures

Amount in Words

Rs.

 Payment by Cheque/Draft:

No.

Date D D / M M / Y Y

Payment from Bank A/c no.:

Pay in A/c No.

A/c. Type:

 Savings

 Current

 NRE

 NRO

 FCNR

 Others

Bank name & Branch:

 Payment by Auto Debit:

If Auto Debit Form (ADF) is already registered in the Folio then please mention Bank Name and Account Number below.

Bank name

Account No.

Documents Attached to avoid Third Party Payment Rejection, where applicable:

 Bank Certificate, for DD

 Third Party Declarations

I WISH TO START AN SIP[#] (Please attach SIP Auto Debit Slip for NACH registration)

Each SIP Amount (minimum Rs. 500)

Rs.

SIP Date:

D D

(If left blank 10th will be considered as the default date)

SIP Period

Start Date

M M / Y Y Y Y

End Date

 Continue Until Cancelled

OR

 M M / Y Y Y Y

Investment Frequency

 Monthly

 Quarterly

First SIP Cheque Date:

Cheque No.

Drawn on Bank/Branch

Step-up my SIP annually by:

 Increase in %*:

(in multiples of 5%) (Amount invested will be rounded off to the nearest Rs. 100)

or

 Increase in Rupee Value:

(in multiples of Rs. 500)

 Tick here if Auto Debit Form (ADF) is already registered in the Folio. Please mention in space provided below the Bank Name and Account Number:

Bank Name

Account No.

 Tick here if attaching a New Auto Debit Form.

ACKNOWLEDGMENT SLIP

Sl. No.

Date D D / M M / Y Y

Received from

Customer Folio No.

 Additional Purchase / SIP (Rs.)

Cheque No.(s)

 SWP

 STP

 DTP

 Redemption or Switch : Amount (Rs.)

OR Units

Service Centre Signature
& Stamp

I WISH TO WITHDRAW MY INVESTMENT[#] (REDEMPTION) (Subject to Lock-in, If any)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Redemption can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to Redeem all units**I WISH TO TRANSFER MY INVESTMENT TO ANOTHER SCHEME[#] (SWITCH)** (Subject to Lock-in, If any)

(DOB: ____/____/____, Mandatory for investment in FIPEP)

Switch-in To Scheme / Plan / Option

Account No. (Mention only if Transferring into Existing Scheme)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Switch can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to switch all units**I WISH TO TRANSFER FIXED AMOUNTS FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (STP)** (Subject to Lock-in, If any)

STP in To Scheme/Plan/option

Account No. (Mention only if Transferring into Existing Scheme)

Transfer Amount: Fixed Sum of Rs.

(Minimum Rs. 500/-)

OR

 Capital Appreciation, subject to Minimum of Rs.500/-Frequency: Daily OR Weekly Dates: 7th, 14th, 21th, 28th OR Monthly* ____ day of the month OR Quarterly ____ day of the month

Transfer Period (Minimum 2 STP transactions) From DD / MM / YY To DD / MM / YY

Investments done in schemes through STP will be treated as investments through SIP and the load structure for SIP will be applicable. The following schemes/plans/options are not available as Source Scheme: • FIPEP • FIT • FIGSF - PF Plan

I WISH TO WITHDRAW FIXED AMOUNTS FROM MY CURRENT INVESTMENT AT A SET FREQUENCY[#] (SWP) (Subject to Lock-in, If any)Withdrawal Amount Fixed Sum of Rs.

(Minimum Rs. 500/-)

OR

 Capital Appreciation, subject to Minimum of Rs.500/-Date: 15th Last business day of month (Applicable for fixed amount)Frequency Monthly* Quarterly Withdrawal Period (Minimum 6 SWP transactions) From MM / YY To MM / YY**I WISH TO TRANSFER DIVIDENDS RECEIVED FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (DTP)**

To Target Scheme/Plan/Option (To where Dividend is to be transferred)

Account No. (Mention only if Transferring into Existing Scheme)

*Default Option may be applied in case of no information, ambiguity or discrepancy. [#]Scheme Name as mentioned in Unitholder information**DECLARATION & SIGNATURES** (To be signed as per Mode of Holding)

Date

Place

Having read and understood the contents of the Statement of Additional Information, Scheme Information Document of the Fund, the Key Information Memorandum and the Addenda issued till date, I/we hereby apply to the Trustees of Franklin Templeton Mutual Fund for registration of any of the aforesaid facility, and agree to abide by any Act, Rules, Regulations, Notifications, Directions, Guidelines, Orders or instructions issued by any Indian or foreign governmental or statutory or judicial or regulatory authorities/ agencies and the terms, conditions, rules and regulations of the Fund and the aforesaid facility(ies) as on the date of this application. I/We confirm that the funds invested legally belong to me/us and that I/we have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment and are not in contravention or evasion of any laws in force. I/We declare that all the particulars given herein are true, correct and complete to the best of my/our knowledge and belief and will promptly inform FTI about any changes thereto. I/ we hereby agree to provide any additional information/ documentation that may be required by FTI. I hereby agree and accept that the Mutual Funds, their authorised agents, representatives, distributors its sponsor; AMC, trustees, their employees, service providers, representatives ('the Authorised Parties') are not liable or responsible for any losses, costs, damages arising out of any actions undertaken or as a result of this investment or activities performed by them on the basis of the information provided by me as also due to my not intimating / delay in intimating such changes. I authorize the mutual fund to disclose, share, remit in any form, mode or manner, all / any of the information provided by me to Authorised Parties including any of the Indian or foreign governmental or statutory or judicial authorities / agencies including Financial Intelligence unit-India (FIU-IND) without any obligation of advising me/us of the same.

Sole / First Unit Holder

Second Unit Holder

Third Unit Holder



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Applicant	PAN No. / PEKRN (Mandatory)	Adhaar No. (Mandatory if KYC is done through Aadhaar)	KIN No. (Mandatory if KYC done via CKYC)	Date of Birth [#]
1st	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2nd	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3rd	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G or POA [^]	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

#Date of Birth - Mandatory if CKYC ID mentioned. [^]G: Guardian; [^]POA: Power Of Attorney

I WISH TO MAKE A LUMP SUM INVESTMENT (Cheque/DD should be in favour of Scheme name, eg. Franklin India Bluechip Fund)

Amount in Figures **Amount in Words**

Rs.

Payment by Cheque/Draft: No. Date

Payment from Bank A/c no.: **Pay in A/c No.** **A/c. Type:** Savings Current NRE NRO FCNR Others

Bank name & Branch:

Payment by Auto Debit: If Auto Debit Form (ADF) is already registered in the Folio then please mention Bank Name and Account Number below.

Bank name **Account No.**

Documents Attached to avoid Third Party Payment Rejection, where applicable: Bank Certificate, for DD Third Party Declarations

I WISH TO START AN SIP[#] (Please attach SIP Auto Debit Slip for NACH registration)

Each SIP Amount (minimum Rs. 500) **SIP Date:** (If left blank 10th will be considered as the default date)

SIP Period Start Date End Date Continue Until Cancelled **OR**

Investment Frequency Monthly Quarterly **First SIP Cheque Date:** **Cheque No.**

Drawn on Bank/Branch

Step-up my SIP annually by: Increase in %*: (in multiples of 5%) (Amount invested will be rounded off to the nearest Rs. 100)
or Increase in Rupee Value: (in multiples of Rs. 500)

Tick here if Auto Debit Form (ADF) is already registered in the Folio. Please mention in space provided below the Bank Name and Account Number:

Bank Name **Account No.**

Tick here if attaching a New Auto Debit Form.

ACKNOWLEDGMENT SLIP

Sl. No.

Date Received from

Customer Folio No. Additional Purchase / SIP (Rs.) Cheque No.(s)

SWP STP DTP Redemption or Switch : Amount (Rs.) OR Units Service Centre Signature & Stamp

I WISH TO WITHDRAW MY INVESTMENT[#] (REDEMPTION) (Subject to Lock-in, If any)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Redemption can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to Redeem all units**I WISH TO TRANSFER MY INVESTMENT TO ANOTHER SCHEME[#] (SWITCH)** (Subject to Lock-in, If any)

(DOB: ____/____/____, Mandatory for investment in FIPEP)

Switch-in To Scheme / Plan / Option

Account No. (Mention only if Transferring into Existing Scheme)

Amount in Figures

Amount in Words

Rs.

OR (Please note that the Switch can be done either in Units or in Amount and not in both)

Units in Figures

Units in Words

 Tick to switch all units**I WISH TO TRANSFER FIXED AMOUNTS FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (STP)** (Subject to Lock-in, If any)

STP in To Scheme/Plan/option

Account No. (Mention only if Transferring into Existing Scheme)

Transfer Amount: Fixed Sum of Rs.

(Minimum Rs. 500/-)

OR Capital Appreciation, subject to Minimum of Rs.500/-Frequency: DailyOR Weekly Dates: 7th, 14th, 21th, 28thOR Monthly* ____ day of the monthOR Quarterly ____ day of the month

Transfer Period (Minimum 2 STP transactions) From DD / MM / YY To DD / MM / YY

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(Minimum Rs. 500/-)

OR Capital Appreciation, subject to Minimum of Rs.500/-Date: 15th Last business day of month (Applicable for fixed amount)Frequency Monthly* Quarterly

Withdrawal Period (Minimum 6 SWP transactions) From MM / YY To MM / YY

I WISH TO TRANSFER DIVIDENDS RECEIVED FROM MY CURRENT INVESTMENT TO ANOTHER SCHEME[#] (DTP)

To Target Scheme/Plan/Option (To where Dividend is to be transferred)

Account No. (Mention only if Transferring into Existing Scheme)

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Date _____

Place _____

Having read and understood the contents of the Statement of Additional Information, Scheme Information Document of the Fund, the Key Information Memorandum and the Addenda issued till date, I/we hereby apply to the Trustees of Franklin Templeton Mutual Fund for registration of any of the aforesaid facility, and agree to abide by any Act, Rules, Regulations, Notifications, Directions, Guidelines, Orders or instructions issued by any Indian or foreign governmental or statutory or judicial or regulatory authorities/ agencies and the terms, conditions, rules and regulations of the Fund and the aforesaid facility(ies) as on the date of this application. I/We confirm that the funds invested legally belong to me/us and that I/we have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment and are not in contravention or evasion of any laws in force. I/We declare that all the particulars given herein are true, correct and complete to the best of my/our knowledge and belief and will promptly inform FTI about any changes thereto. I/ we hereby agree to provide any additional information/ documentation that may be required by FTI. I hereby agree and accept that the Mutual Funds, their authorised agents, representatives, distributors its sponsor; AMC, trustees, their employees, service providers, representatives ('the Authorised Parties') are not liable or responsible for any losses, costs, damages arising out of any actions undertaken or as a result of this investment or activities performed by them on the basis of the information provided by me as also due to my not intimating / delay in intimating such changes. I authorize the mutual fund to disclose, share, remit in any form, mode or manner, all / any of the information provided by me to Authorised Parties including any of the Indian or foreign governmental or statutory or judicial authorities / agencies including Financial Intelligence unit-India (FIU-IND) without any obligation of advising me/us of the same.

Sole / First Unit Holder_____
Second Unit Holder_____
Third Unit Holder

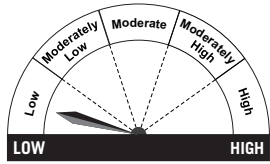
Instructions for Common Transaction Form

PRODUCT LABELING:-

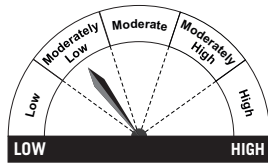
Product Labeling that would provide investors an easy understanding of the kind of product/scheme they are investing in and its suitability to them.

*Investors should consult their financial advisers if in doubt about whether the product is suitable for them.

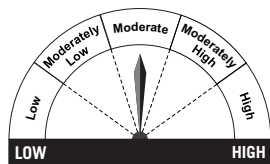
Note: Risk may be represented as:



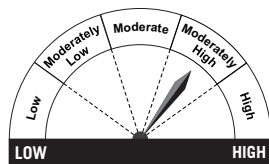
Investors understand that their principal will be at Low risk



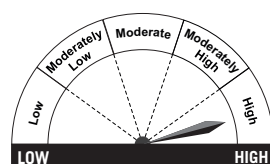
Investors understand that their principal will be at Moderately Low risk



Investors understand that their principal will be at Moderate risk



Investors understand that their principal will be at Moderately High risk



Investors understand that their principal will be at High risk

- This form can be used for all funds of Franklin Templeton Mutual Fund. Use separate transaction forms for each Scheme / Plan and transaction.
- This Transaction Form can be used for all transactions that an existing account holder may want to make with Franklin Templeton Funds. Existing unitholders should mention the existing Account Number, Scheme & Plan of their existing investment in the provided box. In case of fresh purchases please read the Scheme Information Document and fill the application form.
- In case you would like to Invest, Redeem, Transfer, Switch in more than one Scheme, kindly use separate Transaction Form for each transaction.
- Cheques/DD should be drawn in favour of the full scheme name; e.g. "Franklin India Bluechip Fund", "Templeton India Income Fund" etc. and payable at par locally at the location where the application is submitted to a Franklin Templeton Investor Service Centre (ISC) / Collection Centre.

Applicants from places where there is no Franklin Templeton ISC /Collection Centre can deduct DD charges from the application amount (except in case of Liquid funds) provided these drafts are payable at locations where the application is submitted to a Franklin Templeton ISC/Collection Centre. However, DD charges shall be limited the bank charges stipulated by The State Bank of India. The AMC will not accept any request for refund of Demand Draft charges. Please note that the reimbursement of DD charges will not apply to Liquid Schemes. The fund is not obliged to represent dishonoured cheques or inform the investor /investor's agent about it. Investors are instructed NOT to make cash payments.

Outstation cheques may be accepted by Franklin Templeton provided the location (ISC/Collection Centre) at which such outstation cheques are accepted is covered under the Speed Clearing facility offered by the Reserve Bank of India (RBI). Further, the outstation cheques would be accepted only if the cheques are drawn on a bank branch which is enabled for Speed Clearing except for liquid fund.

- Investors should provide the name of the bank, branch address, account type and account number of the sole/first applicant. Please note that as per SEBI Directives, it is mandatory for the investors to mention their bank account details.
- For Redeeming units**
 - In case the balance in your account does not cover the amount of these request, the account shall be closed and the entire such (lesser) amount shall be sent to you.
 - In order to pay the redemption amount requested for (in Rupees) Franklin Templeton will redeem that many units as would give the investor the net redemption amount requested for, after deducting Securities Transaction Tax and exit load as applicable. STT deduction is not applicable when the STT amount is less than the value of Re. 0.50.

8. Systematic Investment Plan (SIP)

This facility is available in all plans and options of the all open end schemes of Franklin Templeton Mutual Fund, except FITMA and Institutional Plans and Super Institutional Plans of other schemes.

- Franklin Templeton Mutual Fund will accept a minimum of 12 cheques ('cheques' include NACH/ECS/ Direct Debit instructions or any other mode of payment accepted by the AMC from time to time) each of Rs.500/- or more or a minimum of 6 cheques each of Rs.1,000/- or more from any SIP investor. However, in case of FILSF Franklin Templeton Mutual Fund will accept a minimum of 12 cheques each of Rs. 2,000/- or more or a minimum of 6 cheques each of Rs. 4,000/- or more, in case of FIDPEF a minimum of 12 cheques each of Rs.1000 or more or a minimum of 6 cheques each of Rs.2000/- or more and in case of FIGSF - PF Plan, a minimum 12 cheques each of Rs. 10,000/- or more or a minimum of 6 cheques each of Rs. 20,000/- or more from any SIP investor.
- All the SIP cheques (except the first one) must be uniformly dated. If left blank 10th will be considered as the default date. Investors can invest at Monthly or Quarterly (from does not have option for SIP with post-dated cheques).
- For following schemes, the amount of each SIP instalment should be less than Rs.1 crore: FIIF, FIOF, FIIBA, FIGSF, FISTIP, FIDA, FILD, FIMIP, FIUBF, FIPEP and FICBOF.
- Only one instalment per month/quarter is allowed under one SIP registration. E.g, if for a monthly SIP, the

first instalment is in the month July, say 2nd July, then the second instalment should be in August

- To effect the Debit, investors must provide a cancelled cheque or copy thereof for the same account from which the NACH / ECS / Direct Debit is to be done.
- Load: For all SIP purchase transactions during ongoing sale, the entry and exit load as applicable for normal purchases shall be applicable.
- In case the specified date of SIP instalment is a non-business day for the scheme, the SIP will be processed on the following business day for that scheme.
- If during the currency of a SIP, the unitholder changes the plan or option in which he/she had invested, the same would be treated as termination of existing SIP and re-registration of a new SIP and all the terms and conditions of the SIP such as minimum term/amount etc. shall apply in both plans/options.
- The AMC reserves the right to discontinue the SIP in case of cheque return or rejection of NACH/ECS/Direct Debit by the bank for any reason, and debit the return /rejection charges to the investors' account.
- Franklin Templeton Investments will not be responsible for any delay/non processing of NACH/ECS/Direct Debit transaction where it is attributable to any incorrect / incomplete information provided by the investor.
- Franklin Templeton Investments shall not be responsible and liable for any damages / compensation for any loss, damage etc., incurred by the investor. The investor assumes the entire risk of using the NACH / ECS / Direct Debit facility and takes full responsibility for the same.
- Investor will not hold Franklin Templeton Investments and its service providers responsible if the transaction is delayed or not effected by the investor Bank or if debited in advance or after the specific SIP date due to various reasons.
- The Trustee/AMC reserves the right to modify or discontinue the SIP facility at any time in future on a prospective basis. It is clarified that the load applicable for a SIP shall be the load prevailing on the date of registration.
- Instructions for Step Up SIP not updated.

Step Up SIP facility for New SIPs:

- All the terms applicable to SIP facility shall also apply to Step up SIP.
- For registering a new SIP with Step Up feature, the minimum tenure of new SIP shall be 2 years.
- Step-up SIP is applicable only for AMC initiated debit feeds i.e. ECS / NACH/Direct Debit, etc.
- Investor will need to provide an alternate mandate in case the existing mandate cannot be utilized for the Step Up and the alternate mandate shall be utilized to debit money for all future SIP instalments. The existing mandate will still be active and the investor may choose to use the same if required at a later point of time.

9. Systematic Transfer Plan (STP)

A unitholder may establish a Systematic Transfer Plan and choose to transfer on a daily, weekly, monthly or quarterly basis from the Scheme to another Franklin Templeton scheme. The transfer will be effected by way of redemption of units (with appropriate exit load, if any) and a reinvestment (with appropriate entry load, if any) of the redemption proceeds in another Scheme(s).

The unitholder may avail STP by completing the application form and submitting the same at any of the ISC / Collection Centres. Unitholders may change the amount and / or tenure (but not below the specified minimum) by giving written notice to the AMC / Registrar. An STP may be terminated on appropriate written notice by the unitholder of the fund, and it may terminate automatically (as per the table 1) if all the units are liquidated or withdrawn from the account, or upon the Fund's receipt of notification of death or incapacity of the unitholder.

The Investment Manager may change rules relating to the facility from time to time.

Highlights:

This facility is available to the investors of all open-end schemes of Franklin Templeton Mutual Fund, subject to the terms mentioned herein below. An investor can select this facility whereby the investor chooses to transfer on a

periodic basis a pre-determined amount from any Franklin Templeton open-end scheme (Source Scheme) into any other Franklin Templeton open-end scheme (Destination Scheme) selected by the investor. The provision of "Minimum Redemption Amount" of the Source Scheme(s) and "Minimum Subscription Amount" of the Destination Scheme(s) shall not be applicable to STP.

- In order to start the STP facility, the minimum current value requirement in the Source Scheme is as follows:

Frequency	Fixed Amount Option (Rs.)	Capital Appreciation Option (Rs.)*
Daily	1,000/-	Not available
Weekly	2,000/-	5,00,000/-
Monthly	2,000/-	1,00,000/-
Quarterly	2,000/-	1,00,000/-

* Except in Franklin India Treasury Management Account (FITMA), Franklin India Ultra Short Bond Fund (FIUBF), Franklin India Cash Management Account (FICMA) and Franklin India Savings Plus Fund (FISPF) where the same should be Rs. 10 Lakh for all frequencies.

- However, the following schemes/plans/options are not available as Source Scheme:
 - Franklin India Pension Plan (FIPEP)
 - Franklin India Taxshield (FIT)
 - Franklin India Government Securities Fund (FIGSF) - PF Plan
- Franklin India Taxshield is not available as Destination Scheme (under Capital Appreciation Option)
- Options: There are two options available:
 - Fixed Amount Option: A fixed amount can be transferred to the specified Destination Scheme at prescribed frequency; and
 - Capital Appreciation Option: Capital appreciation in the Source scheme can be transferred to the specified Destination Scheme at prescribed frequency.
- The Capital Appreciation option will be available only under the Growth plans/options of the Source schemes. NAV on the date of registration of STP request will be considered for calculating the capital appreciation of the first instalment. For subsequent STP instalments, NAV as on the date of previous STP instalment processed with capital appreciation option will be considered. However in case of any additional inflows in between the STP instalments, the capital appreciation on such additional units will be the NAV difference between the additional purchase date and STP instalment. (refer Illustration-2)
- Frequency: The frequency can be Daily, Weekly, Monthly or Quarterly. The Daily frequency of transfer will be available only under Fixed Amount Option.

g) Transfer of Funds:

Transfer of Funds	Fixed Amount Option	Capital Appreciation Option
Daily STP	A fixed amount can be transferred to the specified Destination Scheme.	Not Applicable
Weekly STP	A fixed amount can be transferred on the 7th, 14th, 21st and 28th day of every month to the specified Destination Scheme	The capital appreciation as on the immediately preceding business day for the Source Scheme can be transferred to the specified Destination Scheme, on the 7th, 14th, 21st and 28th day of every month
Monthly STP / Quarterly STP	A fixed amount can be transferred on a pre-specified date (to be chosen by the investor) of every month/every quarter to the specified Destination Scheme	The capital appreciation as on the last business day of every month/quarter can be transferred to the specified Destination Scheme

- In case the specified date is a non-business day for either the Source Scheme or the Destination Scheme, the STP will be processed on the following business day for both the schemes. The STP will be applicable subject to the terms of the destination scheme. When the value of STP is more than Rs. 2 lakhs or the Destination scheme is a liquid fund then the allotment in the destination scheme will be processed basis

the receipt of funds from Source scheme (for more details refer NAV applicability clause for respective Destination scheme)

I) Minimum Amount and Term:

(a) Under the Fixed amount option

Frequency	Minimum Amount per transfer from Source Scheme	Minimum number of transfers	Minimum investment amount in Destination Scheme (INR)	Maximum duration
Daily	INR 500	2	500 * 2 = 1000	5 years
Weekly	INR 1000	2	1000 * 2 = 2000	5 years
Monthly	INR 1000	2	1000 * 2 = 2000	5 years
Quarterly	INR 1000	2	1000 * 2 = 2000	5 years

(b) Under Capital Appreciation Option, the minimum term shall be 6 months.

j) Load: The load as applicable in the Source scheme for normal purchase/redemption shall be applicable. For all STP transactions, the load prevailing for the Destination scheme on the date of registration of the STP shall be applicable.

k) At least 7 days' prior intimation should be given to the Mutual Fund for commencement of a fresh STP or cancellation/termination of an existing STP.

l) If in case of a monthly/quarterly STP with Fixed Amount Option, if the unitholder specifies 30th or 31st of the month (28th/29th in case of February) as the "Specified Date" for the STP transaction, then the STP shall be processed on the day, which is the last business day in that month for both the schemes.

m) Where the Start Date of the STP is not mentioned, then for an STP under Monthly/Quarterly option, the Start Date shall be deemed as follows:

If STP is submitted	Then Start Date shall be deemed to be
On or before 8th day of the month	15th day of that month
After 8th day but on or before 23rd day of the month	last business day of that month for both the schemes
After 23rd day of the month	15th day of the next month

In case of Daily STP, the same shall be deemed to be the 8th day from the date of submission of the request at any of Franklin Templeton ISC / Collection Centres.

n) This facility is not available for investments under lock-in period or on which any lien or encumbrance is marked or in respect of which the status of realisation of cheque is not available to the AMC.

o) It shall be the responsibility of the investor to ensure that sufficient balance (free from any Lock-in or encumbrances) is available in the Source Scheme account on the date of transfer, failing which the transfer will not be effected. STP will be discontinued in case the transfer is not effected due to insufficient balance in the investor's account as per the below table.

Table 1. The cancellation process is applicable for both Fixed Amount and Capital appreciation option

STP Frequency	Period in which no sufficient balance is available in Source Scheme to process an STP instalment	No. of STP instalments during the specified period
Daily	1 month	30 days
Weekly	1 month	4
Monthly	2 months	2
Quarterly	3 months	1

p) The AMC/Trustees reserve the right to discontinue or modify the STP facility at any time in future on a prospective basis.

10. Dividend Transfer Plan (DTP)

This facility is available to the investors of various dividend plans (except Daily Dividend and Weekly Dividend Plans) of all open – end schemes of Franklin Templeton Mutual Fund (except Templeton India Cash Management Account). An investor can select this facility whereby the dividend declared in one Franklin Templeton open-end scheme (Source Scheme) will be automatically invested into any other Franklin Templeton open-end scheme, selected by the investor (Destination Scheme).

- In order to avail the DTP facility, the minimum account balance should be Rs. 25,000/-, except in FISTIP where the same should be Rs. 100,000/-

- The frequency of transfer will depend on the dividends declared by the plan of the Source Scheme in which the investment has been made.

- The amount, to the extent of the distribution in the Source Scheme, will be automatically invested in the Destination Scheme at its NAV on the next Business Day for both the schemes and equivalent units will be allotted, subject to the terms and conditions of the Destination Scheme.

For example: An investor in FILDF opts to invest the dividend in FIGF. If the dividend record day is a Wednesday and Thursday is the book closure for FILDF, the investor will be allotted units at NAV of Friday. In case Friday is a non – business day for either FILDF or FIGF, the units will be allotted at the NAV of immediate next business day for both the schemes.

- Load: For all DTP purchase transactions, the entry and exit load as applicable for normal purchases# shall be applicable.
- A DTP may be terminated by the unitholder by giving appropriate written notice.
- The Trustee/AMC reserves the right to modify or discontinue the DTP facility at any time in future on a prospective basis.

11. Systematic Withdrawal Plan (SWP)

This facility is available in all plans and options of the all open end schemes of Franklin Templeton Mutual Fund, except FIPEP, FIT & FIGSF-PF Plan.

- In order to start the SWP facility, the minimum account balance should be Rs.25,000 except in case of FTLF where the same should be Rs.12,000/-.
- The frequency can be Monthly or Quarterly
- There are two options available:

(a) Fixed amount: A fixed amount can be withdrawn either on the 15th or the last business day of every month/quarter

(b) Capital Appreciation: The capital appreciation as on the last business day of the month can be withdrawn.

- Capital Appreciation Option is available only in Growth plans / options of the Schemes.
- Load: For all SWP purchase transactions, the exit load as applicable for normal purchases shall be applicable.
- Minimum withdrawal: Under the Fixed amount option, the minimum withdrawal will be Rs.1,000/- except for Institutional Plan where the same should be Rs.1 lac and for Super Institutional Plan the same should be Rs.10 lac.
- Where the Start Date of the SWP is not mentioned, then the same shall be deemed to be the first available SWP date depending upon the option chosen by the unit holder, after a period of 7 days after the date of submission of the SWP request.
- This facility is not available for investments under lock-in period. It is clarified that the load applicable for SWP shall be the load applicable for the respective purchase transaction.

12. Transactions charges

A. SEBI has allowed mutual funds to deduct Transaction Charge on purchase/subscription applications of Rs.10,000 and above and pay it to the distributor/agent/broker.

Transaction Charges shall be deducted only for applications routed through such distributors / agents /brokers who have opted to receive such charges and the same would be as follows:

- Rs.150/-in respect of purchase/subscription application received from a first time investor in mutual funds;
- Rs.100/-in respect of purchase/subscription application received from an existing mutual funds investor;
- In case of SIP, Transaction Charges shall be deducted only if the total commitment through SIP (i.e. amount per SIP instalment x No. of SIP instalments) amounts to Rs.10,000/- and above. The Transaction Charge shall be deducted in 3 or 4 instalments, as may be decided by the AMC from time to time. The Transaction Charges so deducted will be paid to the distributor/agent/broker of the investor. Units will be allotted for the balance subscription amount (net of the transaction charge deducted).

Please note that Transaction Charges shall not be deducted for

- purchase/subscription applications for an amount less than Rs.10,000/;
- transactions other than purchases/ subscriptions relating to new inflows such as switches, redemption, Systematic Transaction Plan, Dividend Transfer Plan etc.;
- direct applications received by the AMC i.e. applications received at any Official Point of Acceptance of Transaction of Franklin Templeton Mutual Fund that are not routed through any distributor / agent /broker; and
- transactions routed through stock exchange platform.

B. Please tick the appropriate box as applicable to you. Please tick the box 'I am a First time investor in mutual funds' only if you are investing first time ever in any mutual funds scheme across mutual funds in India. If no option is ticked or both options are ticked, the applicant will be considered to be an existing mutual funds investor.

C. For determining a First time or existing mutual funds investor, the Mutual Fund/AMC may rely upon the information and/or declaration furnished by the

investor in the application form. However, even if an applicant declares as 'First time investor', the Mutual Fund/AMC may adopt such other methods as it may deem appropriate from time to time for determining first time or existing mutual funds investor and further reserves the right to check /verify for the applicant's other mutual fund investments to ascertain the same.

D. The statement of account shall disclose the net investment as gross subscription less transaction charges and the units allotted against the net investment. The upfront commission to distributors shall continue to be paid by the investor directly to the distributor by a separate cheque based on his assessment of various factors including the services rendered by the distributor.

13. Non acceptance of Third Party payment

The AMC shall not accept subscriptions with Third Party payment instruments in the Scheme, except in cases of (a) In case of investment in the name of a minor; payment by Parents / Grand-Parents / related persons (other than the person registered as Guardian in the minor's Folio) on behalf of a minor in consideration of natural love and affection or as gift for a value not exceeding Rs.50,000/- (each regular purchase or per SIP instalment); (b) In case of investment in the name of a minor, payment by the person registered as Guardian in the minor's Folio irrespective of the amount of investment; (c) Payment by Employer on behalf of employee for lump sum/one-time subscription or under SIP through Payroll deductions; (d) Payment by Employer towards subscription in the name of employees as bonus/incentive paid in form of mutual fund units; (e) Custodian on behalf of an FII or a client; and For this purpose Third Party payment shall mean payment made through instruments issued from an account other than that of the beneficiary investor. It is clarified that in case of payments from a joint bank account, the first holder of the mutual fund folio has to be one of the joint holders of the bank account from which payment is made. The investors making an application under the exception cases mentioned above need to submit such declarations and other documents / information as may be prescribed by the AMC from time to time.

14. Employee Unique Identification Number (EUIIN):

As per SEBI Circular no. CIR/IMD/DF/21/2012 dated September 13, 2012; the employee / relationship manager / sales person of the distributor interacting with the investor for the sale of mutual fund products is required to obtain a EUIIN from AMFI. EUIIN needs to be mentioned on the application along with the ARN number. This will assist in tackling the problem of mis-selling even if the employee/relationship manager/sales person leave the employment of the ARN holder / Sub broker. In case the transaction is executed without any interaction or advice by the employee/relationship manager/sales person of the distributor/sub broker, the investor needs to sign the declaration stating the same.

15. Payment by cheque:

- For payments by demand draft of Rs. 50,000 & above, please attach proof of debit to your bank account by way of a copy of the DD request evidencing debit to your account or a letter from your banker confirming the account debited for issue of the DD.
- If the payment is not made from the investor's account, issuers of the payment instrument must complete a "3rd Party Declaration" available on our website in the KIM and Application Form section.

16. Transactions through NACH

- If Auto Debit Form (ADF) is already registered in the Folio then SIP auto debit can start in FIVE Business Days i.e. for debit date 7th, form can be submitted till 2nd of the month
- If ADF is attached to the application and is to be registered in the Folio, SIP Auto Debit will start after mandate registration which takes 30 Business days.

17. Micro – Investment: I/We confirm that I/we do not have any other existing Systematic Investment Plan (SIP) investment with Franklin Templeton Mutual Fund which together with this proposed SIP will result in aggregate investments exceeding Rs.50,000/- in a year.

Further, I/we understand and accept that in case Franklin Templeton Mutual Fund processes "this investment /" the first Micro SIP instalment and the application is subsequently found to be incomplete in any respect or not supported by adequate documentation or if the existing aggregate investment instalment together with this proposed SIP instalments exceeds Rs.50,000/- in a year, the Micro SIP registration will be cancelled for future instalments and no refund shall be made for the units already allotted.

Note - Per transaction limit should be less than or equal to the amount as mentioned in the ADF already registered / submitted, if not registered.