



## CBS ACCOUNT NUMBER UPDATION FORM

### UNIT HOLDER DETAILS

Folio No. \_\_\_\_\_ Sole/ First Unit Holder : \_\_\_\_\_

Scheme Name : \_\_\_\_\_

### CBS BANK ACCOUNT DETAILS

Please update my Core banking Solution (CBS) Account Number in your records

Account No. :

Account Type :  Savings  Current  NRE  NRO  FCNR  Others \_\_\_\_\_

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

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

MICR :  (9 digit number next to your cheque number)

IFSC Code :   
(11 character code appearing on your cheque leaf. If you do not find this on your cheque leaf, Please check for the same with your local Bank Branch)

### DOCUMENT PROOF (Mandatory to submit any one)\*

- Cancelled Cheque Leaf  Attested photocopy of Bank Passbook

\* The document should reflect the Name of the Sole/ First Unit holder, Bank Name, Bank Account Number and the Bank Account Type clearly. Please submit originals of any one of the documents mentioned above OR originals should be produced for verification at KMAMC / CAMS Branches. Also, please note that if the existing bank account number is not a part of the new core banking account number, then the proof of existing bank account number also needs to be submitted

### UNIT HOLDER(S) SIGNATURE(S)

SIGNATURE(S)	<input type="text"/>	<input type="text"/>	<input type="text"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>

(To be signed by All Unitholders if units are held jointly)