

Change in Bank Details

Distributor Information:

Distributor Code	
Name	

Change of Bank Details:

(A cancelled copy of the new bank cheque containing the preprinted name and account number is required to be provided along with this form)

AC No.																			
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Bank Name	
Bank Branch	
Account Type	
IFSC Code	

Declaration:

I/We hereby declare and confirm that the information provided in this form is true and correct and is duly supported by the document proof enclosed along with the form. I/We abide by the Terms and conditions specified under the Distribution empanelment Form/ Distribution Agreement executed with Apex SIF and any amendments thereto from time to time. I/We shall continue to abide to the rules, regulations, circulars and guidelines issued by SEBI, AMFI or any other regulatory authorities from time to time. I/We further agree and confirm that in the event there is any discrepancy between the information provided herein and the supporting documents or Form is invalid / incomplete / not satisfactory in any respect /or not meeting any requirements, the AMC/Apex SIF shall be entitled to reject the form. The AMC/Apex SIF shall not be liable and/or responsible for any loss or damage that I/we may incur if the form is rejected. "I/We understand that the above details shall supersede any information provided by me/us earlier in this regard. I /We also would not hold Apex SIF responsible if the brokerage payment is not effected by way of a direct credit/NEFT/RTGS to my bank account as above. Apex SIF reserves the right to pay my / our brokerage by a cheque/demand draft.

Signature of the Distributor
(Stamp has to be affixed in case of non-individual distributor)