

Distributor information

Agent /Broker Code*	Sub-Broker Code* :
	Branch :
	Representative :

* AMFI Registered Distributors

For Office Use Only

Application received
KYC Ref# of 1st Holder
Transaction Ref#

Existing Unitholders (Please provide the following details in full; Please refer instruction 1 on page 18)

First Applicant Name _____
 Customer Folio No. _____ Account No. _____

Unit Holder Information

(To be filled in Block Letters. Use one box for one alphabet leaving one box blank between name and surname)

Name of First/Sole Applicant _____

MIN/Application No.* _____ Date of Birth#

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | Gender Male Female

Status: Resident Individual NRI/PIO Company/Body Corporate Partnership Trust HUF Bank AOP
 Sole Proprietorship Minor through Guardian# FI FII Others (Please specify) _____

Nationality and Country of Residence _____

Name of Second Applicant _____

MIN/Application No.* _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | Gender Male Female

Status: Resident Individual NRI/PIO Minor through Guardian# Others (Please specify) _____

Name of Third Applicant _____

MIN/Application No.* _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | Gender Male Female

Status: Resident Individual NRI/PIO Minor through Guardian# Others (Please specify) _____

Name of Guardian _____

MIN/Application No.* _____ Date of Birth#

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | Gender Male Female

Status: Resident Individual NRI/PIO Others (Please specify) _____

Nationality and Country of Residence _____ Relationship with Minor Parent Legal Guardian

*Please provide any one of the following: MIN issued by CDSL or your MIN application. (Mandatory for Investors where the investment is of Rs. 50,000 and above).
 If you have provided your MIN previously for this folio, you need not provide it again

\$PAN: Mandatory for investments of Rs. 50,000 and above, or attach a Form 60/61 with address proof

#TIPP - only Individuals may invest. Date of Birth - mandatory for Minors and all investments in TIPP

Mode of Operation

Single Joint Either or Survivor(s)

POA Holder Details

Name of POA Holder _____

MIN/Application No. _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Status: Resident Individual NRI/PIO Others (Please specify) _____ Gender Male Female

I/We would like to invest in

Separate cheque/demand draft required for each investment, drawn in favour of FULL scheme name (see point 4 on page 19). Please fill up the scheme name(s) and the plan/option you may refer to the reckoner on page 22 for more details.
 Investors in Templeton India Money Market Account, Templeton India Pension Plan, Templeton India Government Securities Fund - PF Plan and Templeton India Children's Asset Plan are requested to also fill in the form on page 31.

Scheme Name	Plan	Option	Amount Invested	Net Amount Paid	Payment Details
					Cheque/DD No. Bank, Bank A/C NO. and Branch
_____	_____	_____	_____	_____	_____
			Less DD Charges:	_____	_____
			Less DD Charges:	_____	_____

If you have an existing account in the scheme mentioned above, this purchase will be treated as an additional purchase in the same account. If you prefer to have a new account in the same scheme please tick here

Payments by Demand Draft of Rs. 50,000 and above: Please attach proof of debit to your bank account.

DD chalan acknowledgement Letter from Banker stating that the DD was taken from the account of the investor Declaration from investor giving source and legitimacy of funds.

Payments not issued from the investors account: Issuers of the payment instrument must complete the 3rd party declaration available at page 31

Acknowledgement

Sl. No. 99072

Received from _____ Pin _____

Scheme Name	Plan	Option	Payment Details
_____	_____	_____	Amount _____ Cheque/DD No. _____ Date _____ Bank and Branch details _____
_____	_____	_____	Amount _____ Cheque/DD No. _____ Date _____ Bank and Branch details _____

Distributor information

Agent /Broker Code*	Sub-Broker Code* :
	Branch :
	Representative :

* AMFI Registered Distributors

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KYC Ref# of 1st Holder
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Existing Unitholders (Please provide the following details in full; Please refer instruction 1 on page 18)

First Applicant Name _____
 Customer Folio No. _____ Account No. _____

Unit Holder Information

(To be filled in Block Letters. Use one box for one alphabet leaving one box blank between name and surname)

Name of First/Sole Applicant _____

MIN/Application No.* _____ Date of Birth#

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | **Gender** Male Female

Status: Resident Individual NRI/PIO Company/Body Corporate Partnership Trust HUF Bank AOP
 Sole Proprietorship Minor through Guardian# FI FII Others (Please specify) _____

Nationality and Country of Residence _____

Name of Second Applicant _____

MIN/Application No.* _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | **Gender** Male Female

Status: Resident Individual NRI/PIO Minor through Guardian# Others (Please specify) _____

Name of Third Applicant _____

MIN/Application No.* _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | **Gender** Male Female

Status: Resident Individual NRI/PIO Minor through Guardian# Others (Please specify) _____

Name of Guardian _____

MIN/Application No.* _____ Date of Birth#

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

PAN No.\$ _____ Enclosed: PAN Card Copy (or) Form 60/61 | **Gender** Male Female

Status: Resident Individual NRI/PIO Others (Please specify) _____

Nationality and Country of Residence _____ Relationship with Minor Parent Legal Guardian

*Please provide any one of the following: MIN issued by CDSL or your MIN application. (Mandatory for Investors where the investment is of Rs. 50,000 and above).
 If you have provided your MIN previously for this folio, you need not provide it again

\$PAN: Mandatory for investments of Rs. 50,000 and above, or attach a Form 60/61 with address proof

#TIPP - only Individuals may invest. Date of Birth - mandatory for Minors and all investments in TIPP

Mode of Operation

Single Joint Either or Survivor(s)

POA Holder Details

Name of POA Holder _____

MIN/Application No. _____ Date of Birth

D	D	M	M	Y	Y	Y	Y
---	---	---	---	---	---	---	---

Status: Resident Individual NRI/PIO Others (Please specify) _____ **Gender** Male Female

I/We would like to invest in

Separate cheque/demand draft required for each investment, drawn in favour of FULL scheme name (see point 4 on page 19). Please fill up the scheme name(s) and the plan/option you may refer to the reckoner on page 22 for more details.
 Investors in Templeton India Money Market Account, Templeton India Pension Plan, Templeton India Government Securities Fund - PF Plan and Templeton India Children's Asset Plan are requested to also fill in the form on page 31.

Scheme Name	Plan	Option	Amount Invested	Net Amount Paid	Payment Details
					Cheque/DD No. Bank, Bank A/C NO. and Branch
_____	_____	_____	_____	_____	_____
			Less DD Charges:	_____	_____
			Less DD Charges:	_____	_____

If you have an existing account in the scheme mentioned above, this purchase will be treated as an additional purchase in the same account. If you prefer to have a new account in the same scheme please tick here

Payments by Demand Draft of Rs. 50,000 and above: Please attach proof of debit to your bank account.

DD chalan acknowledgement Letter from Banker stating that the DD was taken from the account of the investor Declaration from investor giving source and legitimacy of funds.

Payments not issued from the investors account: Issuers of the payment instrument must complete the 3rd party declaration available at page 31

Acknowledgement

Sl. No. 99072

Received from _____
 _____ Pin _____

Scheme Name	Plan	Option	Payment Details		
			Amount	Cheque/DD No.	Date
_____	_____	_____	_____	_____	_____
			Bank and Branch details	_____	_____
_____	_____	_____	Amount	Cheque/DD No.	Date
			Bank and Branch details	_____	_____

Franklin Templeton Mutual Fund

Common Transaction Form

Broker Name & Code*	Sub Broker Name & Code*
* AMFI Registered Distributors	

This Form is for use of Existing Investors only. Use this Form for • ADDITIONAL PURCHASE • REDEMPTION • SWITCH • CHANGE OF BANK DETAILS • E-MAIL COMMUNICATIONS • Online Account Access • SIP/SWP/STP/DTP • NOMINATION DETAILS • MIN REGISTRATION
Please use separate Transactions Form for each Scheme / Plan and Transaction.

For Office Use Only

Trxn Ref No. _____

Existing Unitholder Information

Name of Sole / First Account holder (Leave space between first/middle/last name)

Customer Folio No. _____

Account No. _____

MIN Registration

Please provide any one of the following: MIN issued by CDSL or your MIN application. (Mandatory for Investors where the investment is of Rs. 50,000 and above). If you have provided your MIN previously for this folio, you need not provide it again

1st Holder MIN/Application No. _____

Guardian MIN/Application No. _____

2nd Holder MIN/Application No. _____

POA Holder MIN/Application No. _____

3rd Holder MIN/Application No. _____

Additional Purchase Order

Scheme _____ Plan _____ Option _____ Account No. _____

Amount (in figures) _____

Amount (in words) (Favouring scheme name is enclosed)

Cheque/Draft No. _____

Cheque/Draft Dated _____

Drawn on (Name of Bank and Branch)

Drawn from Bank-Account Number _____

Payments by Demand Draft of Rs. 50,000 and above: Please attach proof of debit to your bank account.

 DD chalan acknowledgement Letter from Banker stating that the DD was taken from the account of the investor

 Declaration from investor giving source and legitimacy of funds

Payments not issued from the investors account: Issuers of the payment instrument must complete the 3rd party declaration available at page 31

PAN Details - (Mandatory for all Resident Investors regardless of mode of holding and required for transactions of Rs. 50,000 & above)

Please Provide your PAN details if you have not registered them before

Sole/First Applicant/Guardian

Second Applicant

Third Applicant

PAN _____

Enclosed:

 PAN Card Copy OR Form 60/61 PAN Card Copy OR Form 60/61 PAN Card Copy OR Form 60/61

Mandatory Enclosures: PAN Card Copy or Form 60 /61 with address proof. Transactions not including these mandatory enclosures may be rejected

Redemption

Scheme _____ Account No. _____

Please redeem my/our Franklin Templeton units as per following details.

Amount (in figures) _____

Amount (in words) _____

Units (in figures) _____

Units (in words) _____

Please fill any one i.e. either Amount or number of Units.

Change of Bank Account

Scheme Account No. _____ All Schemes _____

Bank Account Number (Please provide the full Account Number)

Account type Savings Current NRO NRE Others _____ Repatriable Non Repatriable

Bank Name _____

Bank Branch _____

City _____

IFSC Code _____

MICR Code _____

Direct Credit Facility is currently available with: ABN Amro Bank, Citibank, Centurion Bank of Punjab, Development Credit Bank, HDFC Bank, HSB Bank, IDBI Bank, ICICI Bank, Kotak Mahindra Bank, Standard Chartered Bank, YES Bank & UTI Bank. Please provide a cancelled, signed cheque of the bank account you wish to register for Direct Credit. If you do not provide a cancelled and signed cheque, Franklin Templeton will record the new bank details as provided, but reserves the right to effect payments of dividends and redemptions by way of a cheque or payment instrument till such time that the account details provided can be verified. I/We DO NOT wish to avail direct credit facility (Please tick)

Please verify and ensure the accuracy of the bank details provided above and as shown in your account statement. Franklin Templeton cannot be held responsible for delays or errors in processing your request if the information provided is incomplete or inaccurate.

Declaration

Having read and understood the contents of the Offer Document of the Scheme, the Key Information Memorandum and the Addenda issued till date, I / We hereby apply to the Trustees of Franklin Templeton Mutual Fund for units of Franklin Templeton Mutual Fund as indicated above, and agree to abide by the terms, conditions, rules and regulations of the Scheme as on the date of this investment and confirm that the monies invested in the scheme legally belong to me / us. I / We have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment.

* I / We confirm that I am / we are Non-Resident Indians / Persons of Indian Origin but not United States persons within the meaning of Regulation (S) under the United States Securities Act of 1933, as amended from time to time, and I / We hereby further confirm that the monies are remitted from abroad through approved banking channels or from my/our monies in my/our NRE/NRO/FCNR Account.

I/We hereby declare that all the particulars given herein are true, correct and complete to the best of my/our knowledge and belief. I further agree not to hold Franklin Templeton Investments liable for any consequences in case of any of the above particulars being false, incorrect or incomplete.

I hereby undertake to promptly inform the mutual fund of any changes to the information provided hereinabove and agree and accept that the Mutual Funds, their authorised agents, representatives, distributors ('the Authorised Parties') are not liable or responsible for any losses, costs, damages arising out of any actions undertaken 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 hereby 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 Financial Intelligence Unit-India (FIU-IND) including all changes, updates to such information as and when provided by me without any obligation of advising me/us of the same. I hereby agree to provide any additional information / documentation that may be required by the Authorised Parties, in connection with this application."

Sole/First Holder/Guardian _____

Second Holder _____

Third Holder _____

Date: _____

* Applicable to Non Resident Investors

Disclaimer: In the event of any MIN Application Form being subsequently rejected for lack of information / deficiency / insufficiency of mandatory documentation, the investment transaction will be cancelled and the amount may be redeemed at applicable NAV, subject to payment of exit load, wherever applicable. Such redemption proceeds will be despatched within a maximum period of 21 days from date of acceptance of application. However, in case of subscriptions in scheme where Units are under a lock - in period as prescribed in the respective offer Documents (including ELSS Schemes) or a New Fund Offer, allotment will be done only on confirmation from the Central Agency that the MIN is final and if the Central Agency informs that the MIN is cancelled, the original amount invested will be refunded.

Acknowledgement Slip (To be filled in by the Investor)

Customer Folio _____

Date _____

Received from _____

 Additional Purchase or SIP : Total Amount (Rs.) _____

Total Cheque(s) _____

Cheque No.(s) _____

 Redemption or Switch : Amount (Rs.) _____

OR Units _____

 SWP STP DTP Change of Bank Account Nomination Details MIN Application /MIN RegistrationService Centre
Signature & Stamp

Existing Unitholder Information

Name of Sole / First Accountholder (Leave space between first/middle/last name)

Customer Folio

Systematic Investment Plan (SIP)

Scheme _____ Plan _____ Option _____ Account No. _____

Frequency Monthly Quarterly; Date 1st 7th 10th 20th 25th Monthly/Quarterly Amount _____

Enrolment Period From ___/___/___ (mm/yy) To ___/___/___ (mm/yy) Cheque No(s). From _____ To _____ No. of Cheques _____

Drawn on Bank /Branch _____ City _____

Systematic Withdrawal Plan (SWP) (See instruction 7, 13)

Scheme Name _____ Plan _____ Option _____

Account No. _____

Frequency Monthly Quarterly Fixed Amount Rs. _____ OR Capital Appreciation 15th Last business day of month (Applicable for fixed amount)

Enrolment Period From ___/___/___ (mm/yy) To ___/___/___ (mm/yy)

Switch

Scheme Name _____ Plan _____ Option _____

Account No. _____

Please transfer _____ units or Rs. _____ to (Destination scheme name) _____ Destination Scheme

Account No (if available) _____

Plan/Option _____ Others Specify _____

Systematic Transfer Plan (STP)

Scheme Name _____ Plan _____ Option _____

Account No. _____

Please transfer Fixed Amount Rs. _____ OR Capital Appreciation

to (Destination scheme name) _____ Destination

Scheme Account No (if available) _____

Plan/Option _____ Others Specify _____

Frequency Weekly Monthly QuarterlyWeekly 7 14 21 28 Monthly/Quarterly Specify date _____

Enrolment Period From ___/___/___ (dd/mm/yy) To ___/___/___ (dd/mm/yy)

Dividend Transfer Plan (DTP) (See instruction 9, 13)

Scheme Name _____ Plan _____ Option _____

Account No. _____

I/We would like to transfer Dividend to the following:

 New Scheme Name/Plan/Option Existing Account No., if any in this scheme**Declaration**

Having read and understood the contents of the Offer Document of the Scheme, the Key Information Memorandum and the Addenda issued till date, I / We hereby apply to the Trustees of Franklin Templeton Mutual Fund for units of Franklin Templeton Mutual Fund as indicated above, and agree to abide by the terms, conditions, rules and regulations of the Scheme as on the date of this investment and confirm that the monies invested in the scheme legally belong to me / us. I / We have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment.

* I / We confirm that I am / we are Non-Resident Indians / Persons of Indian Origin but not United States persons within the meaning of Regulation (S) under the United States Securities Act of 1933, as amended from time to time, and I / We hereby further confirm that the monies are remitted from abroad through approved banking channels or from my/our monies in my/our NRE/NRO/FCNR Account.

I/We hereby declare that all the particulars given herein are true, correct and complete to the best of my/our knowledge and belief. I further agree not to hold Franklin Templeton Investments liable for any consequences in case of any of the above particulars being false, incorrect or incomplete.

I hereby undertake to promptly inform the mutual fund of any changes to the information provided hereinabove and agree to accept that the Mutual Funds, their authorised agents, representatives, distributors ('the Authorised Parties') are not liable or responsible for any losses, costs, damages arising out of any actions undertaken 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 hereby 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 Financial Intelligence unit-India (FIU-IND) including all changes, updates to such information as and when provided by me without any obligation of advising me/us of the same. I hereby agree to provide any additional information / documentation that may be required by the Authorised Parties, in connection with this application."

Sole/First Holder/Guardian _____

Second Holder _____

Third Holder _____

Date: _____ * Applicable to Non Resident Investors

Other Services1. **Online Account Access** I wish to avail the online account access facility (email address mandatory) Yes No2. **Email Services** Email Address: _____

Thank you for providing your email address. You can now opt to receive your Account Statement, Annual Report and other correspondence by e-mail. (Please tick the appropriate option)

 I/We wish to receive Account Statement, Annual Report and other correspondence by e-mail I/We do not wish to receive Account Statement, Annual Report and other correspondence by e-mail

Note: Where the investor has not opted for any option or has opted for both the options, the application will be processed as per the default option i.e. to receive Account Statement, Annual Report and other correspondence by e-mail.

3. **Other Email Services** Daily NAV Weekly Market Review Event Updates4. **SMS Update Services** My Mobile No _____ I/We wish to register for SMS updates* on my/our Mobile Phone Yes No

*To be launched shortly

5. Nomination DetailsScheme _____ Account No. _____ All Schemes

Nominee Name & Address _____ Signature _____

If nominee is a minor Date of Birth of nominee

D D M M Y Y Y Y

Guardian Name & Address _____ Signature _____



FRANKLIN TEMPLETON INVESTOR SERVICE CENTRES: Ahmedabad: Tel: 26462815. Fax: (079) 26462685; Bangalore: Tel: 22385612/13/14. Fax: (080) 22385886 Baroda: Tel: 2356036. Telefax: (0265) 2356038; Bhubaneswar: Tel: 2535141, 2531745. Fax: (0674) 2531026; Chandigarh: Tel: 2662136. Fax: (0172) 2622341 Chennai: Tel: 24679200-20. Fax: (044) 24987790 Cochin: Tel: 2370380, 2373076. Fax: (0484) 2373078 Coimbatore: Tel: 2474616. Telefax: (0422) 2470277 Dehradun: Tel: 3257273/2748306. Fax: (0135) 2748306 Hyderabad: Tel: 66665915 / 66665916. Fax: (040) 66665770; Indore: Tel: 2436324. Telefax: (0731) 4201507 Jaipur: Tel: (0141) 2389104, 2377905. Fax: (0141) 5114178; Jalandhar: Tel: 5080784, 2456033. Telefax: (0181) 5080783; Kanpur: Tel: (0512) 2332273. Fax: (0512) 2332271; Kolkatta: Tel: 22826517, 22824171. Fax: (033) 22826459; Lucknow: Tel: 2285301. Telefax: (0522) 2285301 Ludhiana: Tel: 2406198. Telefax: (0161) 3012101; Madurai: Tel: (0452) 2343008, 2350144; Mangalore: Tel: 2492796. Telefax: (0824) 2493749; Mumbai: Tel: 66325820-29, 66325830-36. Fax: (022) 22810923 Nagpur: Tel: 2555074. Telefax: (0712) 2553794; Nasik: Tel: 2574329. Telefax: (0253) 2574327 New Delhi: Tel: 41510080/81/82. Telefax: (011) 23353213; 23730627 Patna: Tel: 2212277. Fax: (0612) 2201762 Pune: Tel: 66033511/12/14. Telefax: (020) 66033522 Rajkot: Tel: 2471395. Telefax: (0281) 3041207 Raipur: Tel: 4033244. Telefax: (0771) 4033614 Salem: Tel: 2446854, 2430506. Fax: (0427) 2446854 Surat: Tel: 2473766. Telefax: (0261) 2473744 Trichy: Tel: 2464022. Fax: (0431) 2414691 Varanasi: Tel: 2226684. Telefax: (0542) 2226245; Vijayawada: Tel: 6661301. Fax: (0866) 2472594; Visakhapatnam: Tel: 6665351, 2704705. Fax: (0891) 6666806

Franklin Templeton Mutual Fund Systematic Investment Plan through ECS/Direct Debit (See instructions overleaf)



Broker Name & Code*	Sub Broker Name & Code*	* AMFI Registered Distributors
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Having read and understood the contents of the Offer Document(s) and Key Information Memorandum, Addenda issued till date, I / We hereby apply to the Trustees of Franklin Templeton Mutual Fund for a Systematic Investment Plan (SIP) through ECS / Direct Debit under the following Scheme and agree to abide by the terms, conditions, rules and regulations of the scheme(s) as on the date of this investment.

Name of Sole/First Account holder _____

Existing Unitholders' Folio Number _____ Account No. _____

New Investors (Please also complete and submit a Common Application Form) Regn. No. _____ (For office use only)

SIP Details (Please note that a minimum of 30 days is required to set up the ECS/Direct Debit)

Scheme _____

Plan _____ Option _____

SIP Amount Rs. (per installment) _____ Frequency Monthly Quarterly SIP Date 1st 7th 10th 20th 25th

First SIP Cheque Date (If Cheque is given) _____ Cheque No. _____ (please tick as applicable)

ECS Period From _____ To _____

(Should be from the Bank Account from which ECS/Direct Debit is to be effected) | (for minimum period and installments, please refer point no. 16 overleaf)

I/We authorize Franklin Templeton Mutual Fund or their authorized service providers to Debit my/our account listed below by ECS (Electronic Clearing Services) / Direct Debit for collection of SIP payments.

Mandatory Enclosures: (If 1st installment is not by cheque)

Blank cancelled cheque Copy of cheque

Bank Details

Bank Name _____

Branch Name _____

Address _____

City _____

Account Number _____

9 Digit MICR Code _____ Account Type Savings Current CC/OD NRE/NRO (please ✓)

Signatures of Bank Account holders

1st Holder _____

2nd Holder _____

3rd Holder _____

Please provide the MICR Code of the bank branch from where the ECS/Direct Debit is to be effected. MICR Codes starting or ending with 000 are not valid for ECS.

Please change my/our bank account ECS / Direct debit (change in bank account only)

Account Holder Name as in Bank Account _____

I/We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or wrongly effected or not effected at all for reasons of incomplete or incorrect information, I/We will not hold Franklin Templeton Investments responsible. I/We confirm that the funds invested belongs to me/us. I/We further undertake that any changes in my/our Bank details will be informed to the Fund immediately. I/We have read and agreed to the terms and conditions mentioned overleaf. I/We have not received nor been induced by any rebate or gifts, directly or indirectly in making this investment. *I/We confirm that I am/we are Non-residents of Indian National / Origin but not United States persons within the meaning of Regulation (s) under the United States Securities Act of 1933, as amended from time to time and that I/We hereby confirm that the funds are remitted from abroad through approved banking channels or from my/our funds in my/our NRE/NRO/FCNR Account. * Applicable to Non Resident Investors

Date _____ Signature of the Investor(s) 1. _____ 2. _____ 3. _____

Banker's Attestation (For bank use only)

Certified that the signature of account holder and the details of Bank account and its MICR code are correct as per our records _____

Signature of Authorised Official from Bank (Bank Stamp and Date) _____ Bank Account No. _____

Authorisation of the Bank Account Holders

This is to inform that I/We have registered for RBI's Electronic Clearing Service (Debit Clearing) and that my/our payment towards my/our investment in Franklin Templeton Mutual Fund shall be made from my/our below mentioned bank account number with your bank. I/We authorize Franklin Templeton Asset Management (India) Pvt. Ltd. (Investment Manager of Franklin Templeton Mutual Fund) acting through their service providers and representative carrying this ECS mandate form to get it verified and executed. Mandate verification charges if any, may be charged to my/our account

Bank Account Number _____

Signatures of Bank Account holders

1st Holder _____

2nd Holder _____

3rd Holder _____

Acknowledgement Slip for SIP through ECS/Direct Debit (To be filled in by investor)

Investor's Name _____

Customer Folio _____ Account No. _____

SIP Amount (Rs.) _____ Frequency: Monthly Quarterly Scheme _____

Franklin Templeton Investor Service Centre Signature & Stamp

Instructions for Common Transaction Form

- This form can be used for all funds namely Templeton India Growth Fund, Franklin India Index Fund, Templeton India Income Fund, Templeton Monthly Income Plan[®], Templeton India Government Securities Fund, Templeton Floating Rate Income Fund, Franklin India Bluechip Fund, Franklin India Flexi Cap Fund, Franklin India Prima Plus, Franklin India Prima Fund, Franklin India Taxshield, FT India Dynamic PE Ratio Fund of Funds, FT India Life Stage Fund of Funds, Franklin Infotech Fund, Franklin FMCG Fund, Franklin Pharma Fund, Franklin India Opportunities Fund, FT India Balanced Fund, Templeton India Pension Plan, Franklin India International Fund, Templeton India Income Builder Account, FT India Monthly Income Plan[®], Templeton India Short-Term Income Plan, Templeton India Treasury Management Account, Templeton India Money Market Account, Templeton India Children's Asset Plan. 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 Offer 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.
- In case you would like to effect a Change in Name, Change of Address, Change in Bank Account, E-mail Communications or Direct Credit Redemption proceeds in more than one Scheme, please use a separate Transaction Form for each change.
- For Redeeming units**
In case the balance in your account does not cover the amount of the request, the account shall be closed and the entire such (lesser) amount shall be sent to you. Please note that as per SEBI Directives, it is mandatory for the investors to mention their bank account details.
- For Systematic Investment Plan (SIP)**
 - Available in the following schemes/plans: All plans of - FIBCF, TIGF, FIFP, FIFP, FIT, FIIF, FIF, FFF, FIFCF, FPF, FIOF, FTLE, FTDFEF, FTIBF, TIFP, TICAP; Growth plans of TIIF, TIIBA, TMIP[®], FTMIP[®], TGSF, and Long Term Plan of TFIF.
 - SIP Available Dates : 1st, 7th, 10th, 20th, 25th of a month First SIP cheque could be any date, but all subsequent cheques should be dated either 1st or 7th or 10th or 20th or 25th.
 - Minimum Investments: 12 cheques of Rs.500/- (or) 6 cheques of Rs.1000/- All cheques should be of the same amount. In FTLE and FTDFEF, 12 cheques of Rs.2000/- (or) 6 cheques of Rs. 4000/-.
 - Investment frequency : Monthly (or) Quarterly
 - Mode of payment: You have three choices a) Post-dated cheques b) Direct debit c) ECS.
 - In case of a SIP in Templeton India Government Securities Fund - PF Plan (TGSF-PF), Franklin Templeton Mutual Fund will accept 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.
 - In case the specified date is a non-business day for the scheme, the SIP will be processed on the following business day for that scheme.
 - Load: For all SIP purchase transactions, the entry and exit load as applicable for normal purchases[#] shall be levied.
It is clarified that the load applicable for a SIP shall be the load prevailing on the date of registration. The Trustee/AMC reserves the right to modify or discontinue any of these facilities at any time in future on a prospective basis. The Trustee/AMC reserves the right to increase/decrease/introduce a Load/Fee at any time in future on a prospective basis, subject to the limits prescribed under the SEBI Regulations.
 - The AMC reserves the right to discontinue the SIP in case of cheque returns/suspension of direct debit through ECS, and debit the cheque return charges to the investors' account.
- For Systematic Withdrawal Plan (SWP)**
 - Available in the following schemes/plans: All plans of - FIBCF, TIGF, FIFP, FIFP, FIIF, FIFCF, FIF, FFF, FPF, FIOF, FTLE, FTIBF; Growth plans of TIIF, TIIBA, TMIP[®], FTMIP[®], TGSF (except PF Plan), and Long Term Plan of TFIF.
 - In order to start the SWP facility, the minimum account balance should be Rs.25,000 and Rs. 12,000 in case of FTLE.
 - The frequency can be Monthly or Quarterly
 - There are two options available:
 - Fixed amount: A fixed amount can be withdrawn either on the 15th or the last business day of every month/quarter
 - Capital Appreciation: The capital appreciation as on the last business day of the month can be withdrawn.
 - Load: In schemes that currently have exit load, the same will be waived till further notice.
 - Minimum withdrawal: Under the Fixed amount option, the minimum withdrawal will be Rs.1,000
 - An investor cannot simultaneously participate in an SIP and SWP in the same scheme
 - This facility is not available for investments under lock-in period.
- For Systematic Transfer Plan (STP)**
 - Available in the following schemes/plans: TIIF, TIIBA, TMIP[®], FTMIP[®], TGSF (except PF Plan), TFIF, TISTIP and TITMA.
 - Kindly provide the Account Number and Name of the Scheme to which you would like to make the transfer.
 - In order to start the STP facility, the minimum account balance under Fixed Amount Option should be Rs. 12,000, and the same under Capital Appreciation Option should be Rs. 5,00,000/- for Weekly Transfer of Funds facility (Weekly STP), Rs. 1,00,000/- for Monthly Transfer of Funds facility (Monthly STP) and Rs. 1,00,000/- for Quarterly Transfer of Funds facility (Quarterly STP), except in TITMA - Institutional Plan where the same should be Rs. 1,00,00,000.
 - The frequency can be Weekly or Monthly or Quarterly.
 - There are two options available:
 - Fixed amount: In Monthly/Quarterly option, Fixed amount can be transferred on any prescribed date of the month/quarter as specified by the investor. In the Weekly option, Fixed amount can be transferred on the 7th, 14th, 21st, 28th of every month to any open end equity or hybrid scheme subject to the terms of the scheme.
 - Capital Appreciation: In the weekly option, 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. In the Monthly/Quarterly option the capital appreciation as on the last business day of the Month/Quarter can be transferred to the specified destination scheme.

- * Equity schemes; FIBCF, TIGF, FIFP, FIFCF, FIFP, FIIF, FFF, FPF, FIOF, FIT; Hybrid Schemes: FTMIP[®], FTIBF, TIFP, TICAP; Fund of Funds schemes: FTDFEF, FTLE
 - 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.
 - 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.
 - This facility is not available for investments under lock-in period or on which any lien or encumbrances is marked or in respect of which the status of realisation of cheque is not available to the AMC.
 - It shall be the responsibility of the investor to ensure that sufficient balance (free from any Lock-in or encumbrances) is available in the account on the date of transfer, failing which the transfer will not be effected.
 - An investor cannot simultaneously participate in an SIP and STP (out), SWP and STP (in) in the same scheme. An investor cannot register STP for transfer of funds from one plan (Plan A or Plan B) of FTMIP to another Plan.
 - Minimum Amount: Fixed Amount Option : Weekly STP - Rs. 500 per week for 6 months; Monthly /Quarterly STP:Rs.1000/- per Month/Quarter for a period of 6 Months/Quarter or Rs.500/- per Month/Quarter for a period of 12 Months/Quarter. However, in case the chosen destination scheme is a fund of funds the minimum amount shall be Rs.1000/- per week for a period of 6 months (Weekly STP) and Rs.4000/- per Month/Quarter for a period of 6 Months/Quarter or Rs.2000/- per Month/Quarter for a period of 12 Months/Quarter.
Under capital appreciation terms shall be 6 months.
 - Load: For all STP purchase transactions, the entry and exit load as applicable for normal purchases[#] shall be levied. Further for all STP (out) transactions, an Exit Load as applicable in the Source Scheme shall be levied. It is clarified that the load applicable for a STP shall be the load prevailing on the date of registration. The Trustee/AMC reserves the right to modify or discontinue any of these facilities at any time in future on a prospective basis. The Trustee/AMC reserves the right to increase/decrease/introduce a Load/Fee at any time in future on a prospective basis, subject to the limits prescribed under the SEBI Regulations.
- For Dividend Transfer Plan (DTP)**
 - Available in TIIF, FTIF-LI, TMIP[®], FTMIP[®], TISTIP, TGSF, TIIBA,
 - An investor can select this facility whereby the dividend declared will be automatically invested into selected FT Open-ended Equity or Hybrid schemes.
 - DTP facility: To avail the DTP facility the minimum account balance should of Rs. 25,000/-, except in TISTIP; where the same should be Rs. 100,000/-
 - The frequency of transfer will be dependent on the dividends declared by the plan in which the investment has been made.
 - The amount, to the extent of the distribution, will be automatically invested on the ex-dividend date into Franklin Templeton open end equity or hybrid scheme selected by the investor at the NAV of that scheme and equivalent units will be allotted, subject to the terms of the scheme:
 - Equity schemes: FIBCF, TIGF, FIFP, FIFCF, FIIF, FIF, FFF, FPF, FIOF, FIT.
 - Hybrid schemes: FTIBF, TIFP, TICAP
 - This facility cannot be availed under Daily Dividend Plans and Weekly Dividend Plans of the above schemes.
 - Load: For all DTP purchase transactions, the entry and exit load as applicable for normal purchases[#] shall be levied.
It is clarified that the load applicable for a DTP shall be the load prevailing on the date of respective transfer. The Trustee/AMC reserves the right to modify or discontinue any of these facilities at any time in future on a prospective basis. The Trustee/AMC reserves the right to increase/decrease/introduce a Load/Fee at any time in future on a prospective basis, subject to the limits prescribed under the SEBI Regulations.
 - For Direct Credit of Redemptions / Dividend**
 - 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.
 - Direct Credit of Redemptions / Dividend is currently available for select Scheme / Plans and with select Banks only and not with all Banks. Please contact the service centers for more details.
 - In case you do not have an account in the Scheme you are switching to, please read the Offer Document before switching. Please note that as per SEBI Directives, it is mandatory for the investors to mention their bank account details.
 - Cheque / DD should be drawn in favour of the full scheme names for eg. "Franklin India Bluechip Fund", "Templeton India Income Fund" etc. and payable locally.
 - In order to pay the investor 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.
- * An open end income scheme. Income is not assured, and is subject to the availability of distributable surplus
- # normal purchases are purchases at the minimum subscription amount specified for each respective scheme, other than purchases through SIP, STP(in), DTP(in) or Exchange/Switch(in)

Terms and Conditions for Systematic Investment Plan through ECS/Direct Debit

SIP Payment through Electronic Clearing Services/Direct Debit

- This facility is offered to investors having Bank accounts in select cities mentioned below. The cities in the list may be modified/updated/ changed/removed at any time in future entirely at the discretion of Franklin Templeton Investments without assigning any reasons or prior notice. SIP instructions for investors in such cities via ECS/Direct Debit route will be discontinued.
- New investors who wish to enroll for SIP through ECS/Direct Debit should also fill up the Common Application form in addition to this form.
- To effect ECS/Direct debit, investors must provide a cancelled cheque or copy thereof or the first investment must be by means of cheque from that account. Bankers attestation is recommended for Payable at par cheques.
- Existing investors must provide their Folio Number / Account number and need not fill up a Common Application Form.
- For further details of the Scheme features like minimum amounts, risk factors etc, investors should, before investment, refer to the Offer Document(s), Key Information Memorandum and Addenda issued till date available free of cost at any of the Investor Service Centres or distributors or from the website www.franklintempletonindia.com.
- The SIP through ECS/Direct Debit Form, and the Common Application Form (in case of new investors), along with the necessary cheque or copy thereof should be submitted atleast 30 days in advance of the date of the first ECS/Direct Debit Transaction.
- The bank branch provided for ECS/Direct Debit should participate in the local MICR clearing. The investor shall inform their Bankers about the ECS/Direct Debit mandate and Franklin Templeton will not be liable for any transaction failures due to rejection by the investors bank/branch.
- SIP through ECS/Direct Debit is available only on 1st / 7th / 10th / 20th / 25th of the month. In case these days are non business days for the scheme, then SIP will be processed on the next business day.
- The investor agrees to abide by the terms and conditions of ECS/Direct Debit facility of Reserve Bank of India (RBI)
- 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.
- Franklin Templeton reserves the right to reverse allotments in case the ECS debit is rejected by the bank for any reason whatsoever.
- 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 ECS/Direct Debit facility and takes full responsibility for the same.

- The AMC/Trustees reserve the right to discontinue or modify the SIP facility at any time in future on a prospective basis.
- Franklin Templeton Investments reserves the right to discontinue the SIP in case of Direct Debit through ECS / Direct Debit routes is rejected by the investor bank for any reasons. For load details, please refer to point no.6 in Instruction of the Common Transaction form above.
- Franklin Templeton Investments reserves the right to reject any application without assigning any reason thereof.
- Minimum Investments: 12 installments of Rs.500/- (or) 6 Installments of Rs.1000/-. All Installments should be of the same amount. In FTLE, 12 installments of Rs.2000/- (or) 6 installments of Rs.4000/- and in TGSF - PF Plan 12 installments of Rs. 10,000/- or 6 installments of Rs. 20,000/-.
- For intimating the change in bank particulars, please tick the box provided overleaf under the ' Bank Details'. Also fillup all the relevant details as applicable.

List of cities where SIP through ECS/Direct Debit is available: Ahmedabad, Amritsar, Bangalore, Baroda, Bhopal, Bhubaneswar, Chandigarh, Chennai, Coimbatore, Goa, Guwahati, Gwalior, Hubli, Hyderabad, Indore, Jabalpur, Jaipur, Jalandhar, Kanpur, Kochi, Kolhapur, Kolkata, Kozhikode, Lucknow, Ludhiana, Madurai, Mangalore, Mumbai, Mysore, Nagpur, Nashik, New Delhi, Patna, Pune, Raipur, Rajkot, Surat, Thrissur, Trichy, Trivandrum, Varanasi, Vijayawada, Vizag.

List of banks / branches for SIP through Direct Debit Facility is available.

Banks	Branches
<ul style="list-style-type: none"> IDBI Bank, HDFC Bank IndusInd bank and Kotak Mahindra Bank Bank of India, Punjab National Bank and Centurion Bank of Punjab, 	<p>All Branches.</p> <p>Select Branches (where core banking facility is available).</p>

Please contact Franklin Templeton ISC / visit www.franklintempletonindia.com for updated list of banks / branches eligible for Direct Debit Facility.

- ECS Cancellation and Bank Mandate changes request should be submitted 15 Business Days in advance.



For investment related enquiries, please contact:
Franklin Templeton Investments Service Centres
Ph: 044 - 2440 7700 or 1800-425-4255.
Email: service@templeton.com
www.franklintempletonindia.com