



Date : _____ Folio No. _____

Deposited in Branch _____

*Investor Name _____

*Investor A/c. No.

*Scheme Name : _____

Please Credit the account of Baroda Mutual Fund using menu option **BOBIO**.

*Type of Account _____

*Particulars	₹	Ps.
(Cheque) TOTAL*		

Total Amount (in words) Rupees _____

*Transaction ID _____

[CHEQUE(S) SUBJECT TO REALISATION]

Fields marked with* are mandatory

Note : It is mandatory to attach the Counterfoil with the Common Application Form of Baroda Mutual Fund.



Date : _____

Folio No. : _____

Credit to Baroda Mutual Fund Collection Account No. 12920200001551

Deposited in Branch _____ Investor Name _____

Investor Account No. Scheme Name _____

CHEQUE DEPOSIT

Bank Branch	Cheque No.	Date	₹	Ps.
		TOTAL		

Total Amount (in words) Rupees _____

_____ Tele. / Mobile No.

For Bank Use Only	Transaction ID (System Generated)	Teller's Initial	Depositor's Signature

Credit to Baroda collection account through "Finacle" menu **"BOBIO"** vide Circular No: BCC : BR : 105: 144 Dated - 04th April 2013.