



DWS TRIGGER FACILITY APPLICATION FORM (Please fill in CAPITAL Letters)
(Please read the instructions before completing this Application Form)

BROKER INFORMATION			
Broker Name & ARN	Sub-Broker ARN	Employee Unique Identification Number (EUIN)	Sub-Broker Code

Application No. _____

Application Date & Time _____

Upfront commission shall be paid directly by the investor to the AMFI registered Distributors based on the investors' assessment of various factors including the service rendered by the distributor.
 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.

First/Sole Applicant/Guardian

Second Applicant

Third Applicant

Power of Attorney Holder

TRANSACTION CHARGES (Please refer instructions and tick any one)

Applicable for transactions routed through a distributor who has 'Opted in' for transaction charges.
 I am a First Time Investor in Mutual Fund Industry. (Rs 150 will be deducted.) I am an Existing Investor in Mutual Fund Industry. (Rs 100 will be deducted.)

EXISTING UNITHOLDER'S INFORMATION

If you have, at any time, invested in any Scheme of Deutsche Mutual Fund and wish to hold your present investment in the same Folio, please furnish your Folio Number, Scheme Name, PAN Details, Bank Account Details below and proceed to investment & Payment Details. Folio No. _____ KYC Yes No

NEW APPLICANT'S INFORMATION (Please fill in Block Letters)

Name of Sole/First Applicant (leave space between first/middle/last name) _____ Salutation Mr. Ms. Dr. Prof.

* Date of Birth (First holder/Minor) DD / MM / YY YY Sex Male Female * Nationality Indian Others _____

PAN^{SS} _____ Place of Birth _____ Enclosed (Please ✓) PAN Card copy^{SS} KYC Compliance proof^{**}

* Annual Income (Please ✓) Rs. 0-5 lacs Rs. 5-25 lacs Rs. 25 lacs-1 crore Rs. 1-5 crore Rs. 5 crore & above Source of Income _____

Name of Guardian (in case of Minor) _____

Contact Person (in case of Institutional Investors) _____

* Nationality Indian Others _____ PAN^{SS} _____ Enclosed (Please ✓) PAN Card copy^{SS} KYC Compliance proof^{**}

Name of Second Applicant _____

* Nationality Indian Others _____ PAN^{SS} _____ Enclosed (Please ✓) PAN Card copy^{SS} KYC Compliance proof^{**}

Name of Third Applicant _____

* Nationality Indian Others _____ PAN^{SS} _____ Enclosed (Please ✓) PAN Card copy^{SS} KYC Compliance proof^{**}

* Address of Sole / First Applicant (PO Box Address is not sufficient)

City _____ Pin Code _____ State _____

Office Tel. _____ Residence Tel. _____

Fax _____ Mobile _____

* Overseas Address (in case of NRIs / FII applicants) _____ Address for Correspondence (Please ✓) Indian (by Default) Overseas

* To receive Account Statement (on each Transaction)/Quarterly Newsletter and Annual Report by e-mail, please give your E-mail ID below. (Please use BLOCK Letters)

E-mail _____

** w.e.f 1 January, 2011, KYC shall be mandatory for all investors irrespective of amount of investments in Mutual Fund. * MANDATORY FIELDS
^{SS} Please note that w.e.f. 01 January, 2008, copy of PAN Card is Mandatory for all investors (including Joint Holders, Guardian in case of Minor and NRIs). ... continued overleaf

ACKNOWLEDGEMENT SLIP (To be filled in by the Investor)

Deutsche Mutual Fund: Registered Office: The Capital, 14th Floor, C -70, G Block, Bandra Kurla Complex, Mumbai 400051. Application No. _____

Received from Mr./Ms./M/s. _____ an application for Purchase of Units of Scheme _____ Plan _____ Option _____

alongwith Cheque/Demand Draft No. _____ Dated _____

Amount (Rs.) _____ Drawn on _____ Date _____

Please Note: All Purchases are subject to realisation of Cheques / Demand Drafts.

ISC Stamp & Signature _____

* **Mode of Holding** (Please ✓) Single Joint Anyone or Survivor * **If NRI** (Please ✓) Repatriation basis Non-repatriation basis

* **Status** (Please ✓) Individual HUF Company Flls NRI Trust Society Partnership Proprietary AOP Insurance Company Bank BOI
 On behalf of Minor Other _____

* **Occupation** (Please ✓) Private Sector Service Public Sector/Government Service Retired Business Professional Housewife Student Agriculturist
 Current/Former Head of State Forex Dealer Other _____

* **List of documents submitted (in case of company)** Memorandum of Association/Article of Association Board Resolution List of Authorised Signatory

* If company is listed Yes No * **Are you Politically Exposed Person?** First Holder Yes No Second Holder Yes No Third Holder Yes No

* If occupation is business/profession, please mention precisely the nature of business/profession/industry _____

PoA HOLDER DETAILS (If the investment is being made by a Constituted Attorney please furnish Name and PAN of PoA holder)

Name _____ Sex Male Female

Address _____

City _____ Pin Code _____ State _____

Office Tel. _____ Residence Tel. _____

Fax _____ Mobile _____

PAN* _____ Enclosed (Please ✓) PAN Card copy^{SS} KYC Compliance proof **

*** In case the investor is other than individual viz. Corporate, Partnerships, Trust etc. Please provide following details (MANDATORY)**

*In case the INVESTOR is NOT an INDIVIDUAL, please provide Ultimate Beneficial Owner (UBO) details (Refer to point 10 under General Information on page 8). If there is NO UBO, please declare that the entity does not have anyone holding beneficial interest.

List of UBOs				Directors / Partners / Trustees / Karta of HUF			
Name	Date of Birth	PAN No.	Nationality	Name	Date of Birth	PAN No.	Nationality

If the above space is insufficient, please provide the information by way of an annexure, duly attested.

BANK ACCOUNT DETAILS (Please note that as per SEBI Regulations it is mandatory for investors to provide their bank account details)

Account No. _____ Account Type (Please ✓) Savings Current NRE NRO FCNR Others _____

Bank Name _____ Bank City _____ Pin Code _____

Branch Address _____

MICR Code _____ This is a 9 digit number next to your Cheque No. IFSC Code _____

INVESTMENT & PAYMENT DETAILS

Scheme Name _____ Plan (Please ✓) Regular Direct Option (Please ✓) Growth Dividend Bonus

Dividend Mode (Please ✓) Payout Reinvestment Dividend Frequency (Please ✓) Regular Monthly Quarterly Half Yearly Annual

In case of valid application received without indicating any choice of Options, it will be considered as Growth Option by default.

Investment Amount (Rs.) _____ DD Charges if any (Rs.) _____

Net Amount (Rs.) _____ Mode of Payment Cheque / Demand Draft / Fund Transfer Strikeout whichever is not applicable.

Cheque / DD No. _____ Dated _____ Account No. _____

Drawn on Bank _____ Branch _____

City _____ Account Type (Please ✓) Savings Current NRE NRO FCNR Others _____

Separate Cheque/DD/Fund Transfer instruction required for investment in each Scheme/Plan. Cheque / DD to be drawn in favour of the Scheme

DEMAT ACCOUNT DETAILS OF FIRST / JOINT APPLICANT(S) (REQUIRED)

NSDL Depository Participant (DP) ID _____ Beneficiary Account Number _____

OR CDSL Depository Participant (DP) ID & Beneficiary Account Number _____

(If the name of the applicant in this application is not identical with the Beneficiary Account details with the above mentioned DP, the application will be treated as incomplete and is liable to be rejected.)

** w.e.f 1 January, 2011, KYC shall be mandatory for all investors irrespective of amount of investments in Mutual Fund.

* MANDATORY FIELDS

^{SS} Please note that w.e.f. 01 January, 2008, copy of PAN Card is Mandatory for all investors (including Joint Holders, Guardian in case of Minor and NRIs).

... continued overleaf

In compliance with SEBI circular no. Cir/ IMD/ DF/13/ 2011 dated August 22, 2011, CIR/IMD/DF/21/2012 dated September 13, 2012 and amendments if any, the AMC may deduct Transaction Charge for subscriptions made through distributors of mutual funds. Such Transaction Charge collected by the AMC will be paid to the distributor/ARN Holder (who have 'opted in' to receive the transaction charges) through whom the investment has been made. The distributors shall also have the option to opt in or opt out of levying transactions charges based on the type of product. However, no Transaction Charges will be imposed for investments made directly with the Fund. Transaction Charge shall be subject to the following as well as amendments that may be made from time to time: i) For existing mutual fund investors, an amount of Rs.100/- per subscription of Rs.10,000/- and above. ii) For a new investor investing for the first time in mutual funds, an amount of Rs.150/- per subscription of Rs.10,000/- and above. iii) There shall be no Transaction Charge on subscription below Rs.10,000/- iv) There shall be no Transaction Charge on transactions other than purchases/ subscriptions relating to new inflows. v) This amount shall be deducted by the AMC from the subscription amount and paid to the distributor; and the balance amount shall be invested under the Scheme and units allotted accordingly. vi) The Statement of Account sent to the Unit holder shall state gross subscription less transaction charge and also show the number of units allotted against the net investment.

**TRIGGER FACILITY**

Debt to Equity Trigger Schemes		Equity to Debt Trigger Schemes	
Source Fund: DWS Ultra Short Term Fund, DWS Cash Opportunities Fund Target Fund: DWS Alpha Equity Fund, DWS Investment Opportunity Fund		Source Fund: DWS Alpha Equity Fund, DWS Investment Opportunity Fund Target Fund: DWS Ultra Short Term Fund, DWS Cash Opportunities Fund	
Select your Source & Target Fund/Plan/Option		Select your Source & Target Fund/Plan/Option	
Source Fund (Please ✓) <input type="checkbox"/> DWS Ultra Short Term Fund <input type="checkbox"/> DWS Cash Opportunities Fund		Source Fund (Please ✓) <input type="checkbox"/> DWS Alpha Equity Fund <input type="checkbox"/> DWS Investment Opportunity Fund	
Plan (Please ✓) <input type="checkbox"/> Regular <input type="checkbox"/> Direct		Plan (Please ✓) <input type="checkbox"/> Regular <input type="checkbox"/> Direct	
Option (Please ✓) <input type="checkbox"/> Growth <input type="checkbox"/> Dividend <input type="checkbox"/> Bonus		Option (Please ✓) <input type="checkbox"/> Growth <input type="checkbox"/> Dividend <input type="checkbox"/> Bonus	
Dividend (Please ✓) <input type="checkbox"/> Payout <input type="checkbox"/> Reinvestment		Dividend (Please ✓) <input type="checkbox"/> Payout <input type="checkbox"/> Reinvestment	
Target Fund (Please ✓) <input type="checkbox"/> Alpha Equity Fund <input type="checkbox"/> DWS Investment Opportunity Fund		Target Fund (Please ✓) <input type="checkbox"/> DWS Ultra Short Term Fund <input type="checkbox"/> DWS Cash Opportunities Fund	
Plan (Please ✓) <input type="checkbox"/> Regular <input type="checkbox"/> Direct		Plan (Please ✓) <input type="checkbox"/> Regular <input type="checkbox"/> Direct	
Option (Please ✓) <input type="checkbox"/> Growth <input type="checkbox"/> Dividend <input type="checkbox"/> Bonus		Option (Please ✓) <input type="checkbox"/> Growth <input type="checkbox"/> Dividend <input type="checkbox"/> Bonus	
Dividend (Please ✓) <input type="checkbox"/> Payout <input type="checkbox"/> Reinvestment		Dividend (Please ✓) <input type="checkbox"/> Payout <input type="checkbox"/> Reinvestment	
Transfer into Target Fund (Please ✓)	At Index Level (multiples of 50 points)	Transfer into Target Fund	When NAV of Source Fund Grows by (%) (Please ✓ one)
<input type="checkbox"/> 100% Transfer	Sensex Level _____	100% Transfer	<input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25%
<input type="checkbox"/> 50% Transfer	OR Sensex Level _____		<input type="checkbox"/> Other ____%*
<input type="checkbox"/> Balance 50% Transfer	Sensex Level _____	If you want to Transfer back into Source Fund	When NAV of Source Fund Falls by (%) (Please ✓ one)
If you want to Transfer back into Source Fund (Please ✓)	When NAV of Target Fund Grows by (%) (select one)	100% Transfer	<input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25%
<input type="checkbox"/> 100% Transfer	<input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> Other ____%*	* The NAV Increase/Decrease % should not be less than 5% and should not be in decimals	
<input type="checkbox"/> 50% Transfer	OR <input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> Other ____%*		
<input type="checkbox"/> Balance 50% Transfer	<input type="checkbox"/> 5% <input type="checkbox"/> 10% <input type="checkbox"/> 15% <input type="checkbox"/> 20% <input type="checkbox"/> 25% <input type="checkbox"/> Other ____%*		

FOR DETAILS UNDER FATCA / FOREIGN TAX LAWS# (Refer to separate form)**(# Mandatory)****REDEMPTION / DIVIDEND PAYOUTS**

The below payout options are available to the investors for redemptions/dividends:- (if no Payout Option is selected then payout would be through default option of cheque/Demand Drafts)

 Cheques/Demand drafts Fund Transfer/Direct Credit RTGS/NEFT

The Fund Transfer/Direct credit option is available only in cases wherein the investor has an account with either ICICI Bank Ltd./HDFC Bank Ltd./Axis Bank/Standard Chartered Bank/IDBI Bank/Deutsche Bank/Citi Bank/HSBC Bank/IndusInd Bank/ABN AMRO Bank.

RTGS/NEFT will be extended from time to time subject to (i) availability of facility to bank/branch (ii) Participation of bank & branch in electronic transfer (iii) availability of complete details (NEFT/IFSC Code) in the investor application form. The minimum amount for payout through RTGS is Rs. 2,00,000/- (Rupees Two Lacs only). With regards to payout through NEFT no restriction of Amount is applicable.

I/We understand that the instruction to the bank for Direct Credit/RTGS/NEFT will be given by the Mutual Fund and such instruction will be adequate discharge of Mutual Fund towards redemption/dividend proceeds. In case of bank not crediting my/our bank account with/without assigning any reason thereof or if the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I/We would not hold Deutsche Mutual Fund responsible. I/We understand that in case account number furnished by me/us, if found incorrect, I/We would not hold Deutsche Mutual Fund responsible for the credit going to the wrong account. Further, the Mutual Fund reserves the right to issue a demand draft/payable at par to make good payment rejected through DC/RTGS/NEFT.

NOMINATIONI/We _____ and _____
(Unitholder 1) (Unitholder 2)*do hereby nominate the person(s) more particularly described hereunder/and* cancel the nomination made by me/us on the _____ day of _____ in respect of the Units under Folio No. _____
(*strikeout which is not applicable)

Name and Address of Nominee(s)	Date of Birth	Relation	Name and Address of Guardian (to be furnished in case the Nominee is a minor)	PAN No.	Proportion(%) by which the units will be shared by each Nominee (should aggregate to 100%)
Nominee 1					
Nominee 2					
Nominee 3					

This portion has been intentionally left blank

OTHER DETAILS *

(* Mandatory)

Individuals

Gross Annual Income Details (please specify): Income Range per annum:

Below Rs 1 Lac 1-5 Lac 5-10 Lac 10-25 Lac >25 Lacs

OR Net-worth as on (date) () (Net worth should not be older than 1 year)

Occupation (please any one and give brief details): Private Sector Public Sector

Government Service Business Professional Agriculturist Retired

Housewife Student Others _____

Please tick, if applicable: Politically Exposed Person (PEP) Related to a Politically Exposed Person (PEP)

Any other information: _____

Non Individuals

Gross Annual Income Details (please specify): Income Range per annum:

Below Rs 1 Lac 1-5 Lac 5-10 Lac 10-25 Lac 25 Lacs-1 crore > 1 crore

Net-worth as on (date) (dd/mm/yyyy): () (*Net worth should not be older than 1 year)

Please tick, if applicable, for any of your authorized signatories/Promoters/Partners/Karta/Trustees/ whole time directors:

Politically Exposed Person (PEP) Related to a Politically Exposed Person (PEP)

Any other information: _____

DECLARATIONS & SIGNATURE/S

I/We have read and understood the contents of the Scheme Information Document of the Scheme of Deutsche Mutual Fund. I/We hereby apply to the Trustees of Deutsche Mutual Fund for allotment of Units of the Scheme of Deutsche Mutual Fund, as indicated above and agree to abide by the terms, conditions, rules and regulations of the relevant Scheme. I/We have understood the details of the Scheme and 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 of Indian Nationality/Origin and I/We hereby confirm that the funds for subscription have been remitted from abroad through normal banking channels or from funds in my/our NRE/NRO/FCNR Account. I/We hereby declare that the details provided by me/us are true and correct, the amount being invested has been derived from legitimate sources and is not held or designed for the purpose of contravening any statute, notification, legislation, directions or otherwise and I/We am/are duly authorised to sign this Application Form. In the event "Know Your Customer" process is not completed by me/us to the satisfaction of the fund, I/We authorise the Fund to redeem the funds invested in the scheme, in favour of the applicant at the applicable NAV on the date of such redemption and undertaking such other action with such funds that may be required by law.

The ARN holder has disclosed to me/us all the commissions (in the form of trail commission or any other mode), payable to him for the different competing Schemes of various Mutual Funds from amongst which the Scheme is being recommended to me/us.

*Applicable to NRI.

If NRI Please () Repatriation basis Non-repatriation basis

Date

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SIGNATURE/S

First/Sole Account Holder

Second Account Holder

Third Account Holder

DWS Trigger Facility Instructions

Debt to Equity Trigger Facility Instructions

1. New Investors who wish to enroll for trigger have to fill in Debt to Equity Trigger details in the application form
2. Investors should clearly indicate Source and Target Fund/Scheme/Plan/Option he/she wishes to invest and transfer their investment.
3. Investors should mandatorily mention Transfer In Index level and Transfer Back reverse entry percentage level. They can choose any of the 5%, 10%, 15%, 20% or 25% of NAV growth % or any other % of their choice. Sensex to be indicated by the investor in multiples of 50.
4. A Trigger / Alert once deactivated after execution will not be activated unless advised in writing.
5. Only one Trigger can be selected per transaction for a Fund/Scheme, Plan & Option
6. Unit holders may change the Indices level and/or % of NAV growth at any time by giving revised trigger level at the nearest Investor Service Centre
7. Investor can choose to transfer either full investment at Market value OR in two installments of 50% of net assets of the scheme in to equity. In case investor chooses to transfer the investment in two parts, then he will indicate two different levels of Sensex and accordingly, the switch will happen.
8. A minimum of 4 working days difference will be maintained between purchase and the beginning of the first Debt to Equity Trigger
9. Additional investment in source fund and target fund in the earmarked folio is not permitted. The default sweep in scheme will be DWS Alpha Equity Fund - Growth Plan.
10. The source funds and target funds are as given in the application form.
11. Investor can switch to other funds before activation of trigger. Exit from source fund to target fund is mandatory on activation of chosen trigger. Reentry into source fund is NOT mandatory. The investors can re-register for trigger cycle only after completion of complete cycle i.e. only when the money comes back to the source fund.
12. The exit load is applicable on switches at both ends.

13. Once the cycle is completed investor is free to define existing/new exit and reentry levels.
14. Default plan & options and corresponding minimum amount will be applicable as defined under the schemes for enrolling in this facility.

Equity to Debt Trigger Facility Instructions

1. New Investors who wish to enroll for trigger have to fill in Equity to Debt Trigger details in the application form
2. Investors should clearly indicate Source and Target Fund/Scheme / Plan / Option he / she wishes to transfer their investment.
3. Only the NAV of the Source Fund would be tracked for Transfer into (NAV Growth) and Transfer back (NAV Fall)
4. Profit booking & Transfer In percentage of NAV to be defined during set up of the trigger.
5. Only one Trigger can be selected per transaction for a Scheme, Plan & Option.
6. Investor can choose the % growth in chosen equity fund's NAV in specified form.
7. If the NAV of source fund grows by the chosen %, then the entire outstanding amount in the source fund will be swept to target fund and if NAV of source fund falls by the chosen %, then the entire outstanding amount in the target fund will be swept back to the source fund
8. A minimum of 4 working days difference will be maintained between the purchase and the beginning of the first Equity to Debt Trigger
9. Unit holders may change the % of NAV growth at any time by giving revised trigger level at the nearest Investor Service Centre.
10. Additional investment in source fund and target fund in the earmarked portfolio is not permitted. The exit load is applicable on switches at both ends.
11. Default plan & options and corresponding minimum amount will be applicable as defined under the schemes for enrolling in this facility.

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