oneINVEST

# Switch Form

## PLEASE COMPLETE THE FORM USING CAPITAL LETTERS

**Principal Holder:** _____ **Holder Account No.:** _____

**Joint Holder:** _____ **Contact No:** _____

## SWITCHING INSTRUCTIONS

**SWITCH FROM**

*Switching request is subject to the minimum switching size and minimum balance requirements specified by the Management Company and disclosed in the Prospectus for the Fund(s)*

| Fund | Units | OFFICE USE | | |
|---|---|---|---|---|
| | | NAV | Value | Bal. Units |
| | | | | |
| | | | | |
| | | | | |

**SWITCH TO**

*Subject to availability of units in the Fund(s).*

| Fund | % of Switch Value above | OFFICE USE | |
|---|---|---|---|
| | | NAV | Units |
| | | | |
| | | | |
| | | | |

**REMARKS:**

## SIGNATURE

I/We have read and fully understood the terms and conditions in this Form, the Prospectus as well as the Deed and agree to abide by the same, including any amendments made thereto from time to time.

Please affix Company Stamp if applicable

| Signature: | Signature: | Signature: | Signature: |
|---|---|---|---|
| Name: | Name: | Name: | Name: |
| NRIC/ Passport: | NRIC/ Passport: | NRIC/ Passport: | NRIC/ Passport: |
| Date: | Date: | Date: | Date: |

Switching Facility: Applies to active account under the oneINVEST strategy with UNLIMITED FREE switches between equity and non-equity Funds. Switching from Islamic Funds to Conventional Fund is not encouraged. All switches are subject to availability of units. Switching between Funds will be at NAV to NAV.

**All transaction forms transmitted via fax are to reach the Management Company before 3.30 pm for it to take effect on the same day. The ORIGINAL transaction forms must be mailed to the Management Company at -**


**LIBRA INVEST BERHAD (formerly known as Avenue Invest Berhad)**

**2nd Floor, West Wing, Bangunan ECM Libra, 8 Jalan Damansara Endah, Damansara Heights, 50490 Kuala Lumpur**

**Tel No.: 03-2089 1888 (General Line)**
**03-2089 2800 (Investor Care Line)**

**Fax No.: 03 – 2096 1020 / 03-2096 1028**


## OFFICE USE

| FOR SERVICE PERSONNEL | | AUTHORISED OFFICERS | |
|---|---|---|---|
| Day & Date: | | Processed by: | Transaction Date: |
| Outlet & Code: | | Checked by: | Transaction No.: |
| Attended / Received by: | | Signatures Verified: | |
| Notes: | | Notes: | |