

Please complete the form in BLOCK LETTERS

Part 1: BUSINESS PARTICULAR

Registered Name	Registration No.
<input type="text"/>	<input type="text"/>

Part 2: AUTHORISED USER PARTICULAR

Name (as in NRIC)	Mobile No.
<input type="text"/>	<input type="text"/> <small>(Only for M'sia or S'pore-registered mobile number)</small>
NRIC / Passport	Email
<input type="text"/>	<input type="text"/>
	Telephone No.
	<input type="text"/>

Part 3: CORPORATE PHONE BANKING SERVICE UPDATE

Provide your phone code :

<input type="checkbox"/> Update Service Package <input type="checkbox"/> Service Package 1 <small>(enquiry only)</small> <input type="checkbox"/> Service Package 2 <small>(enquiry & transaction)</small> <ul style="list-style-type: none"> Enquiry Statement request Own account fund transfer 	<input type="checkbox"/> Add/Delete Account <table border="1"> <thead> <tr> <th>Add</th> <th>Delete</th> <th>Account Number</th> <th>Currency</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </tbody> </table> <ul style="list-style-type: none"> Stop cheque request Cheque book request 	Add	Delete	Account Number	Currency	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Reissue PIN <input type="checkbox"/> Terminate Service
Add	Delete	Account Number	Currency											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>											

Not applicable

Part 4: eALERTS SERVICE UPDATE

<input type="checkbox"/> Add/Delete Authorised User <table border="1"> <tr> <td> Add <input type="checkbox"/> Delete <input type="checkbox"/> </td> <td> Types of alerts <input type="checkbox"/> Current account alerts <small>(Complete details on the right)</small> <input type="checkbox"/> Trade account alerts <small>(Email only & Monthly fee of RM10.60 will be charged)</small> </td> <td> Account(s) to be alerted <table border="1"> <thead> <tr> <th>Account Number</th> <th>Currency</th> <th>Mode</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td> <input type="checkbox"/> SMS <input type="checkbox"/> Email </td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td> <input type="checkbox"/> SMS <input type="checkbox"/> Email </td> </tr> </tbody> </table> </td> <td> Incoming/outgoing funds per transaction threshold limit <small>(select ONE only)</small> <input type="checkbox"/> 10,000 & above <input type="checkbox"/> 25,000 & above <input type="checkbox"/> 50,000 & above <input type="checkbox"/> 100,000 & above </td> </tr> </table>	Add <input type="checkbox"/> Delete <input type="checkbox"/>	Types of alerts <input type="checkbox"/> Current account alerts <small>(Complete details on the right)</small> <input type="checkbox"/> Trade account alerts <small>(Email only & Monthly fee of RM10.60 will be charged)</small>	Account(s) to be alerted <table border="1"> <thead> <tr> <th>Account Number</th> <th>Currency</th> <th>Mode</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td> <input type="checkbox"/> SMS <input type="checkbox"/> Email </td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td> <input type="checkbox"/> SMS <input type="checkbox"/> Email </td> </tr> </tbody> </table>	Account Number	Currency	Mode	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> SMS <input type="checkbox"/> Email	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> SMS <input type="checkbox"/> Email	Incoming/outgoing funds per transaction threshold limit <small>(select ONE only)</small> <input type="checkbox"/> 10,000 & above <input type="checkbox"/> 25,000 & above <input type="checkbox"/> 50,000 & above <input type="checkbox"/> 100,000 & above	<input type="checkbox"/> Update Contact Detail <small>(This update will replace the current mobile number / email address; for mobile number update, please provide M'sia or S'pore-registered mobile number)</small> <table border="1"> <tr> <th>Current Contact</th> <th>New Contact</th> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> <tr> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table>	Current Contact	New Contact	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Not applicable

Part 5: BUSINESS CARD SERVICE UPDATE

Update Service Package

Select service package

- Service Package 1 *(without balance inquiry)* Service Package 2 *(with balance inquiry)*

Determine daily withdrawal limit *(select ONE only)*

- Deposit only RM1,000 RM3,000
 RM300 RM2,000 RM5,000

Setup overseas withdrawal

- Allow *(complete below)* Disallow

From / / DD/MM/YY
 To / / DD/MM/YY

Select account(s) to be linked *(MYR CA/CA-i only)*

Account 1	<input type="text"/>	<input type="checkbox"/> Add	<input type="checkbox"/> Delete
Account 2	<input type="text"/>	<input type="checkbox"/> Add	<input type="checkbox"/> Delete

SMS alert limit *(for local ATM withdrawal only)*

- RM2,000 *(default if not selected)* RM1,000 RM500

Important Note:

- The SMS alert limit is determined on an accumulated withdrawal amount per day.
- An SMS alert will be sent to the authorised user's (cardholder) registered mobile number when the daily withdrawal accumulated amount equals to or exceeds the selected pre-set threshold amount. However in the absence of the authorised user's mobile number, the SMS alert will only be sent to your authorised contact person based on the latest contact detail registered with us.
- For overseas ATM withdrawals, the SMS alert will be triggered for any amount.

Update Contact Detail *(This update will replace the current mobile number; only for M'sia or S'pore-registered mobile number)*

Current Mobile No.	New Mobile No.
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Replace Card

Acknowledgement receipt of card *(To be completed upon receipt of business card)*

I, the above mentioned authorised user, hereby acknowledge the receipt of the card.

Card Number

Signature *[Authorised User]*

Date:

Reissue PIN

Reactivate Service

Terminate Service

Business Card Number

(Note: Card is to be returned upon service termination)

Part 6: AGREEMENT

Note: All references to "I/we" below shall mean the Company whose name first appears on the top of this application form.

Please tick only one box, whichever is applicable:

- As the Bank customer, I/we allow my/our name(s) and contact details (excluding my/our account information) to be disclosed within the OCBC Group to offer OCBC Group and third party products/services distributed by OCBC Group.
- As a customer of the Bank, I/we do not allow my/our name(s) and contact details to be disclosed within the OCBC Group to offer OCBC Group and third party products/services not distributed by the Bank.

By signing this application, I/we hereby:-

- Subscribe for the Services set out in this application form and agree that the Bank may reject the application or any one of them without assigning any reason. I/We confirm that the information given in support of this application is true and accurate.
- Irrevocably (i) consent to the Bank conducting credit checks on me/us and verifying information given to the Bank with credit reporting agencies ("CRAs") or any other agencies/entities which collect and provide credit or other information (ii) consent to the relevant CRAs to disclose my/our credit report to the Bank for the purpose of subscribing for this service and for the Bank's risk management and review (iii) authorize the Bank to convey my/our consent to such disclosure and the purposes of such disclosure to the relevant CRAs (iv) obtained consent from my/our directors, relevant managers, officers, partners and shareholders to disclose their personal data to the Bank in connection with the application for this service and for the Bank to process their personal data in accordance with the Bank's Privacy Policy posted at the Bank's official website at www.ocbc.com.my.
- Irrevocably consent to and authorise the Bank to conduct credit checks and verify information given to the Bank, with any party (including without limitation with any CRAs) and consent to the CRAs with whom the Bank conducts credit checks to disclose its credit report/information to the Bank for the purpose of this application and for the Bank's risk management and review. The Bank is hereby authorised but is under no obligation to convey our consent and the purpose of such disclosure to the relevant CRAs.
- Represent and warrant that the person(s) appointed as the Authorised User(s) above and/or in other letter(s) of instruction is/are authorised to perform and effect the services selected by me/us at any time and from time to time for and on my/our behalf in relation to the abovementioned account(s). I/We confirm that the abovementioned Authorised User(s) has/have sufficient authority and effect all transactions of such services for and on my/our behalf and all such transactions shall be binding and conclusive on me/us.
- Agree to abide and be bound by the Accounts and Services and Transaction Banking Services terms and conditions (available at all the Bank branches and at www.ocbc.com.my) which I/we have read and any amendments, supplements and additions thereto as may from time to time be made. The Bank shall be entitled to rely upon and act on the instructions of the Authorised Signatory(ies), the Authorised Person(s) and the Authorised User(s) until the Bank has actual notice of any changes in such authorisation and has had reasonable time to implement such changes.

Authorised by:

Signature *[Authorised Person]*

Signature *[Authorised Person]*

Signature *[Authorised Person]*

Name
(as in NRIC)
 Date

Name
(as in NRIC)
 Date

Name
(as in NRIC)
 Date

- FOR BANK USE ONLY -

Attended by / date <input type="text"/>	Checked by / date <input type="text"/>	Signature verified by / date <input type="text"/>
CIF No. <input type="text"/>	PIN mailer No. <input type="text"/>	eAlerts maintenance? <input type="checkbox"/> Yes, scan to ASC
Remarks <input type="text"/>		