# 



Corporate Group ID

Company Name

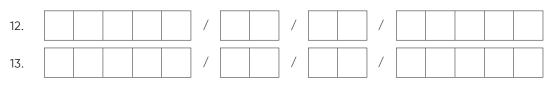
CIF No (CIF No. is the last 6 digits of the company's account number)

# 1 User Account(s)

#### **Accounts Number**

1.			-			-			-			
2.			-			-			-			
3.			_			_			-			
4.			_			-			-			
5.			-			-			-			
6.			_			_			-			
7.			_			-			-			
8.			_			-			-			
	Credit Card Number											
9.												
10.												
11.												

#### **HP Account Number**



# 2 Daily Transaction Limit

Fund Transfer Maximum allowed limit is BND1,000,000

Bill Payment Maximum allowed limit is BND1,000,000

Standing Instructions Maximum allowed limit is BND1,000,000 Default is BND100,000 if left blank

Default is BND100,000 if left blank

Default is BND100,000 if left blank





## **3** Authorization Rule

Please input the authorization rule required for each threshold amount for transactions. Eg. BND1001 to BND10,000 requires Any Two authorizers.

To add more authorization instructions, please insert a new 'Section 3. Authorization Rule' page									
All debits account or Specific debit account:									
All services	or	Fund Transfers	Bill Paym	nent Payroll	Others				
Follow the authorization rules as stated in:									
The Accour	nt Mandate da	ted	] or	As per the con	npleted table below				
Threshold Ar	Threshold Amount (BND) Authorization Requirement								
From To									
0		No. of Authorizer(s) required Any One Authorizer Any Two Authorizer	OR	Required Combination of Au	uthorised Signatures				
		No. of Authorizer(s) required Any One Authorizer Any Two Authorizer	OR	Required Combination of Au	uthorised Signatures				
		No. of Authorizer(s) required Any One Authorizer Any Two Authorizer	OR	Required Combination of Au	uthorised Signatures				

#### Other instructions:





# 4 Remove Company user(s)

To remove more Users, please insert a new 'Section 4. Remove Company user(s)' page.

1.		
	Name:	IC Number:
	Reason:	User ID:
2.		
	Name:	IC Number:
	Reason:	User ID:
_		
3.	Newsy	IC Number:
	Name:	
	Reason:	User ID:
,		
4.	Name:	IC Number:
	Reason:	User ID:
_		
5.	Name:	IC Number:
	Reason:	User ID:
6.		
0.	Name:	IC Number:
	Reason:	User ID:
7.		
	Name:	IC Number:
	Reason:	User ID:
8.		
	Name:	IC Number:
	Reason:	User ID:





## 5 Appointment of Company User(s)

#### Account(s) to be accessed and User Function(s)

Tick where applicable  $\checkmark$ 

Please nominate at least 1 Admin Person who will have the function suspend other users and set users' daily limits. **All users must provide a valid mobile number and individual email address to receive their login credentials and password**.

Add New User	Edit Existing User				
Name*	User ID $^*$ (Letters and numbers only)	User Role*			
		Admin View Input Authorize			
IC Number/Passport*	Choice of 2-Factor Authentication (2FA) Digital token will be left defaulted if left blank	Function Allowed Access			
E se all Autobas e #	Baiduri Digital Token (Authentication via Smartphone)	Transfers / Bill Payments			
Email Address*	Physical Token *\$30 charge applies	Payroll			
Designation*	Mobile No.*				
	(M)	View Account Balance /			
All Accounts ( 🗸 to confirm )	or Input accounts listed	in Section 4 based on number (eg. 1, 2, 4)			
Name*	<b>User ID</b> $^*$ (Letters and numbers only)	User Role*			
		Admin View Input Authorize			
IC Number/Passport*	Choice of 2-Factor Authentication (2FA) Digital token will be left defaulted if left blank	Function Allowed Access			
	Baiduri Digital Token	Transfers / Bill Payments			
Email Address*	(Authentication via Smartphone)	Payroll			
	Physical Token *\$30 charge applies	Chequebook Request			
Designation*	Mobile No.*	View Account Balance /			

#### **Account Access**

All Accounts ( 🗸 to confirm )

or

(M)

Input accounts listed in Section 4 based on number (eg. 1, 2, 4)

Transaction History

## 6 Collection of Physical Token(s) if applicable

1. I/We hereby authorize *IC/Passport No. to collect the Token(s), on my/our behalf.							
2. I/We wish to collect the Token(s) at Branch.							
3. I/We hereby authorize token charges to be debited from my account, if applicable.							
To add more Users, please insert a new 'Section 5. Appointment of Company User(s)' page. Every page containing Section 5 must be signed by the Authorized Signers.							





## 7 Declaration by Authorized Persons / Sole Proprietor / Partners and Company Appointed Users

I/We hereby:

Confirm that I/we have read, understood and agreed to be bound by:

- (a) the b.Digital Business Terms & Conditions and Disclaimer issued to me/us upon my/our application and;
- (b) the Bank's standard Terms & Conditions Governing Accounts maintained with the Bank in respect of all my/our existing future accounts opened or to be opened with the bank.

I/We are aware that the Disclaimer and both the Terms & Conditions Governing Accounts maintained with the Bank and for the Baiduri b.Digital Business are available for viewing on the Bank's website. I/We further confirm and agree that the Bank reserves the right, without prior notice to me/us, to change, revise and modify the Disclaimer and the above Terms & Conditions and I/we agree to be bound by all changes made or modified at any time and from time to time.

Confirm and agree that all the information provided herein is true and accurate to the best of my/our knowledge as at the date of this application.

\*Please delete when appropriate.

### **Authorized Signatories**

Name:	Name:	Name:
IC/Passport No:	IC/Passport No:	IC/Passport No:
Specimen Signature SIGN HERE	Specimen Signature SIGNHERE	Specimen Signature SIGN HERE

## **Company Appointed Users**

Name:	Name:	Name:		
IC/Passport No:	IC/Passport No:	IC/Passport No:		
Specimen Signature SIGN HERE	Specimen Signature SIGN HERE	Specimen Signature SIGNHERE		
Name:	Name:	Name:		
Name: IC/Passport No:	Name: IC/Passport No:	Name: IC/Passport No:		

## **Company Seal (if required)**







Date:

#### FOR BRANCH USE ONLY

User Name	User CIF	Hardcopy Flexcube
Attended by:	Initial:	Branch Chop
Checked by:	Initial:	
Date:		
FOR DIGITAL BANKING USE ONLY		
Inputted by:	Initial:	Date:

Initial:

Authorized by: