

CARD ACCOUNT REGULAR REPLENISHMENT ORDER

Client	Date / / 20		Approved by the Board of JSC "Rietum	u Banka", Minutes No. 9, 28.02.2019
The Client service of the amount of the account will be executed: on the first working day of month on the last working day of month weekly daily		COMPLETE IN BLOCK CAPITALS		
The Client hereby authorises JSC "Rietumu Banka" to replenish regularly from the account No	Client	(corporate entity: full name / private individ	ual: name, surname)	
to replenish regularly from the account No	The Client hereby authorises ISC "Rietum	u Banka"		
Beneficiary Gospotate entity: All nume / private individuals nume, surname) Gospotate entity: All nume / private individuals nume, surname) Up to the amount Gospotate entity: All nume / private individuals nume, surname) Up to the amount Gospotate entity: All nume / private individuals nume, surname) Up to the amount of Up to the amou	,			
Beneficiary				(currency*)
up to the amount comount in digital by card account balance not including reserved amounts by card account balance including reserved amounts by card account will be executed: on the first working day of month on the last working day of month weekly daily daily Order is valid: from//20 to//20 from//20 whereby the Bank replenished regularly from the account No from//20 whereby confirm that the above information is true. The Client undertakes to immediately notify the JSC "Rietumu Banka" of any changes this Order. Iacknowledge that I have read and agree to the Terms and Conditions of JSC "Rietumu Banka" and Client Agreement, the Bank's tariffs at the Client Personal Data Protection Notice (available on the website www.rietumu.com). Client represented by	card account No.			
up to the amount comount in digital by card account balance not including reserved amounts by card account balance including reserved amounts by card account will be executed: on the first working day of month on the last working day of month weekly daily daily Order is valid: from//20 to//20 from//20 whereby the Bank replenished regularly from the account No from//20 whereby confirm that the above information is true. The Client undertakes to immediately notify the JSC "Rietumu Banka" of any changes this Order. Iacknowledge that I have read and agree to the Terms and Conditions of JSC "Rietumu Banka" and Client Agreement, the Bank's tariffs at the Client Personal Data Protection Notice (available on the website www.rietumu.com). Client represented by	Beneficiary			
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Card account balance will be defined: by card account balance not including reserved amounts by card account balance including reserved amounts by card account by card account balance including reserved amounts by card account by card account balance including reserved amounts by card account by card account working day of month weekly daily by card account by card account will be executed: On the first working day of month on the last working day of month weekly daily by card account weekly on the sake to card account weekly on the last working day of month weekly daily by card account weekly daily by card account weekly on the last working day of month weekly daily by card account weekly daily dai	up to the amount(amount in digits	s)	(amount in words)	
until the debit balance is discharged for the amount of			not including reserved amounts	
for the amount of		by card account balance i	ncluding reserved amounts	
Payments to card account will be executed: on the first working day of month on the last working day of month weekly daily Order is valid: from / / / / 20 / 10 / 10 / / / 20 / 20 / 40 / 40 / 40 / 40 / 40	until the debit balance is discharged			
on the first working day of month on the last working day of month weekly daily Order is valid: from//20 to/20 until written revocation The Client asks to cancel the Order No. from//20 whereby the Bank replenished regularly from the account No	for the amount of(amount in digits	s)	(amount in words)	
Order is valid: from from from from from from from from	Payments to card account will be executed	d:		
The Client asks to cancel the Order No	on the first working day of month	on the last working day of mo	onth weekly	daily
The Client asks to cancel the Order No	Order is valid: from//	20 to/	/ 20	
the Bank replenished regularly from the account No	until written revocatio	n		
I hereby confirm that the above information is true. The Client undertakes to immediately notify the JSC "Rietumu Banka" of any changes this Order. I acknowledge that I have read and agree to the Terms and Conditions of JSC "Rietumu Banka" and Client Agreement, the Bank's tariffs at the Client Personal Data Protection Notice (available on the website www.rietumu.com). Client represented by	The Client asks to cancel the Order No		from// 2	0 ∟∟∟ whereby
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(name, surname) X Date /20	(name, surname)	X	(signature)	ate / /20
ACCEPTED FOR EXECUTION				
A. A.	(nama surnama)	X	(signature)	Bank's seal
V	(name, surname)		(signature)	Bank's seal