



JSC "RIETUMU BANKA" / 7 Vesetas / Riga / LV-1013 / Latvia
Registration No. 40003074497 / RTMBLV2X / BLOOMBERG: RIET
Telephone +371 67025555 / Fax +371 67025588
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ORDER No. _____
ON ISSUE OF CORPORATE PAYMENT CARD
VISA PLATINUM JURMALA

Date ____/____/20____

Approved by the Board of JSC "Rietumu Banka", Minutes No. 37, 20.07.2018

COMPLETE IN BLOCK CAPITALS

Client _____
(company name)

Current account No. _____

The Client requests: ☐ to open a new card account
☐ to issue a VISA Platinum Jurmala payment card
☐ to attach a card to the card account No. _____

The Bank opens a card account for the Client and issues to the Cardholder authorised by the Client an international payment card VISA Platinum Jurmala attached to the card account according to this Order

Card account currency: _____

Please make the card urgently: ☐ Yes ☐ No

Cardholder _____
(name, surname)

To be completed by a citizen / non-citizen of the Republic of Latvia:

Identity number _____

To be completed by citizens of other countries:

Passport / Identity document No. _____

Date of birth (day/month/year) ____/____/____

Date of issue of passport / identity document (day/month/year) ____/____/____

Issuing state and institution of passport / identity document _____

Place of birth: Country _____

Province, state, region / district, town, settlement _____

Residential address: _____
(street, house, apartment)

City _____ Country _____ Postal code _____

Phone + _____ E-mail _____
(country code)

Position (must be filled in compulsory) _____

Is the Cardholder a citizen and/or a tax resident of the United States of America (USA)? ☐ No ☐ Yes

Name and surname on the card _____
(name and surname on the card shall not exceed 21 character, including spaces; only Latin letters are embossed on the card)

Company name on the card _____
(company name shall be filled in in Latin letters only, dashes, brackets and other symbols are not allowed)

Voice password _____
(at least 5 characters, Latin letters, no spaces or dashes allowed)

If the Client wishes to set the daily limit of card transactions below the limit set by the Bank, please state it herein:

☐ for cash withdrawals in ATMs _____
(amount in figures) (amount in words)

☐ for other payments _____
(amount in figures) (amount in words)

Mobile phone number + _____ for M-Bank notifications about card account activity turnover (incl. suspicious card transactions)
(country code)

X

(signature of Client's Representative)

ORDER ON ISSUE OF CORPORATE PAYMENT
CARD VISA PLATINUM JURMALA 1

I acknowledge that I have read and agree with the Section 21 "Payment Cards" of the Terms and Conditions of JSC "Rietumu Banka" and Client Agreement, the Bank's tariffs and the Client Personal Data Protection Notice (available on the website www.rietumu.com).

Cardholder

_____ X _____ Date ____ / ____ / 20____
(name, surname) (signature)

Information about the credit limit:

☐ required credit limit: _____
(an additional order to be filled in) (amount in figures) (amount in words)

☐ without security

☐ security type: _____
(security deposit / term deposit in JSC "Rietumu Banka" / third party guarantee / other security)

Monthly on the first day of the month replenish the card account from the Client's current account:

☐ for the amount ☐ up to the amount

_____ (amount in figures) _____ (amount in words)

The Client requests the issued cards and PIN code envelopes:

☐ to deliver to JSC "Rietumu Banka" _____
(please state a representative office or the Bank's head office in Riga)

☐ to the Client in person ☐ to the Client's authorised representative: _____
(name, surname)

Passport / Identity document No. _____ Contact phone + _____
(country code)

☐ to send by express mail to the address: _____
(street, house, apartment No.)

City _____ Country _____

Postal code _____ Contact phone for express mail + _____
(country code)

I confirm that the above information is true. The Client undertakes to immediately notify JSC "Rietumu Banka" of any changes related to this Order. The Client undertakes full financial responsibility for the Cardholder. The Client confirms that the Bank is entitled to charge any of the Client's accounts with JSC "Rietumu Banka" to settle the card debt.

The Client's Representative confirms that the respective Cardholder is the Company's employee, and that all information provided in the Order is accurate and true. I acknowledge that I have read and agree with the Terms and Conditions of JSC "Rietumu Banka" and Client Agreement, the Bank's tariffs and the Client Personal Data Protection Notice (available on the website www.rietumu.com).

Client represented by _____
(name, surname)

X _____
(signature)

Rietumu ID _____ Test-key _____

Client's seal

TO BE COMPLETED BY BANK EMPLOYEES

I confirm the identity and signature of the Client's Representative:

Passport / Identity document No. _____

_____ X _____ Date ____ / ____ / 20____
(name, surname) (signature)

I confirm the identity and signature of the Cardholder:

Passport / Identity document No. _____

_____ X _____ Date ____ / ____ / 20____
(name, surname) (signature)

I confirm the identity and signature of the Client's Representative and the Cardholder:

Passport / Identity document No. _____ Passport / Identity document No. _____

_____ X _____ Date ____ / ____ / 20____
(name, surname) (signature)

Card account No. _____ Tariff type _____

Bank employee _____ X _____ Date ____ / ____ / 20____
(name, surname) (signature)