

BluOr Bank AS

Smilšu iela 6, Rīga, LV-1050, Latvija Phone: +371 67 031 333 | E-ma

Registration No. 40003551060 | E-mail: info@bluorbank.lv | www.bluorbank.lv

SWIFT code: CBBRLV22

## APPLICATION AND AUTHORISATION FOR PROVIDING A DOMESTIC LEGAL ENTITY OR LEGAL FORMATION WITH DAY-TO-DAY BANKING SERVICES

FILL IN USING BLOCK CAPITALS!

1.1. Company Name	1.2. Registration No.			
Client contact information				
1.3. Mobile phone No	1.4. E-mail*			
	ent, BluOr Bank AS (hereinafter – tl le registered office and/or actual res ructure.			
2. Internet Bank con	nection and payment	card inforn	nation	
2.1. Please connect the Interne	et Bank to the Client accounts:	Full mode	Viewing mode	Editing mode
Please also connect all subsequer	nt Client accounts to the Internet Ban	k in the specified m	ode.	
2.2. Authentication token info	rmation 2.2.1. Please i new Digipass		2.2.2. Please conn	ect: Blue KEY
The Client's representative sign confirms receipt of the selecter	ning this Application d Authentication Tool (s			
	e Blue KEY activation website to:	Surname, name, identity	/ code (if applicable))/date	of birth)
Mobile phone No				
performing transactions (placi	formation about the status of any ng deposits, converting currencies	es, making transa	ient, for blocking pa ections with financia	yment cards, as well as for I instruments if a relevant
performing transactions (placi service agreement has been co (from 4 to 15 characters)	ng deposits, converting currencies oncluded) by phone (please fill in lease) ment Card (hereinafter — Card) irname	es, making transa Latin letters!):	ient, for blocking pa ictions with financia	yment cards, as well as for I instruments if a relevant
performing transactions (placiservice agreement has been confirm 4 to 15 characters)  2.4. Mastercard Business Pay 2.4.1. Cardholder name and sur (Please use Latin letters) 2.4.2. Company name on the care	ment Card (hereinafter — Card) irrname  Authorised  Owner	es, making transa Latin letters!):	ient, for blocking pa ictions with financia	yment cards, as well as for I instruments if a relevant
performing transactions (placiservice agreement has been confirm 4 to 15 characters)  2.4. Mastercard Business Pay 2.4.1. Cardholder name and sur (Please use Latin letters) 2.4.2. Company name on the confirm (Please use Latin letters) 2.4.3. The cardholder will be:	ng deposits, converting currencies oncluded) by phone (please fill in land)  ment Card (hereinafter — Card) is sirname  Authorised	es, making transa Latin letters!): information: Employee	Other (Please spe	yment cards, as well as for I instruments if a relevant ecify the relationship to the Client)
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performing transactions (placiservice agreement has been conform 4 to 15 characters)  2.4. Mastercard Business Pay 2.4.1. Cardholder name and sur (Please use Latin letters) 2.4.2. Company name on the conformation (Please use Latin letters) 2.4.3. The cardholder will be: 2.4.4. Cardholder's identity conformation (Please use Latin letters) 2.4.5. Is the cardholder a U.S. p. 2.4.6. I want to set a limit on AT	ment Card (hereinafter — Card) in ment C	es, making transal atin letters!):  information:  Employee  ntity document Note (Please fill of pount):  Daily	Other (Please special) Out the U.S. Taxpaye	ecify the relationship to the Client)  rIdentification Form)
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Approved on 26.08.2022 | Valid as of 14.09.2022 | T1/B2.1 - 3009/13 Page 1 of 3



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CONTINUATION

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## 3. Client's representatives with signatory rights:

Surname, name of the Client's representative					
Personal identification number					
Date of birth					
Mobile phone No.					
E-mail					
No. and series of the personal identification document					
Is the Client's representative a U.S. person? (if "Yes", please fill out the U.S. Taxpayer Identification Form)	No Yes	No Yes	No Yes		
Is the Client's representative a politically exposed person (PEP)?	No PEP family member	No PEP family member	No PEP family No member		
	Yes Close associate of a PEP	Yes Close associate of a PEP	Yes Close associate of a PEP		
Relationship with the Client	Official	Official	Official		
	Employee	Employee	Employee		
	Other	Other	Other		
	(commentary)	(commentary)	(commentary)		
	Sole signature	Sole signature	Sole signature		
Type of signatory rights	Joint signature	Joint signature	Joint signature		
	Other(The Client indicates the specific combination of signature rights, and enters the first and last				
Scope of signature rights (to be filled-in only in the event of establishment Bank authorisation)	Full rights	Full rights	Full rights		
	Only I-Bank	Only I-Bank	Only I-Bank		
	Other	Other	Other		
	(commentary)	(commentary)	(commentary)		
Representation period (To be filled-in only in the event of establishment Bank authorization)	For a term of up to	For a term of up to	For a term of up to		
	dd/mm/yyyy	dd/mm/yyyy	dd/mm/yyyy		
	Indefinite	Indefinite	Indefinite		

I hereby confirm and agree to authorise the aforementioned individuals to, in accordance with the specified type of signatory rights and on behalf of the Client, open and close accounts (including current accounts, securities accounts etc.), to freely, with no restrictions on volume, frequency or otherwise, manage funds and securities on the Client's accounts, including submission of payment orders to the Bank for transfer or withdrawal of funds, and to carry out other operations involving funds and securities held by the Client. The Authorisation gives the right to perform all the actions that the Client has the right to perform in accordance with the concluded agreement and the General Terms of Business, including the right to specify users of the relevant Bank services as set forth in the agreements. This Authorisation shall not apply to credit products and safe deposit boxes. This authorisation has been issued without the right of substitution and shall be binding upon the Bank until the term specified, or until the Client revokes or amends it.

I certify the existence of legitimate grounds for the processing of personal data and the transfer of the Client representatives' personal data to the Bank, and I certify that the Client representatives:

- 1) Are familiar with the content and extent of the Bank Authorisation and are aware of the nature and effects of the mandate:
- 2) Are informed that the Bank processes personal data in accordance with the Bank's Privacy Policy. Purpose of data processing: preparation of the Power of Attorney, carrying out client due diligence and ensuring compliance with international and national sanction requirements. More information about the Bank's Privacy Policy is available here: https://www.bluorbank.lv/en/information-onprocessing-of-personal-data.

Approved on 26.08.2022 Valid as of 14.09.2022 T1/B2.1 - 3009/13 Page 2 of 3



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## 4. Acknowledgements and confirmation

- 4.1. I want to open a Current Account, including:
  - 4.1.1. (If the Client is a *financial institution* subject to the regulatory requirement of separate custody of the funds of a financial institution) open a Current Account (Current Accounts):

4.1.1.1. For conducting business activities

4.1.1.2. For holding the funds of users of the Client's services

4.2. I want to restore a Current Account

- 4.3. By signing this Application, I confirm my wish to use the services offered by the Bank in accordance with terms and conditions of the Agreement on Account opening and maintenance, hereinafter referred to as the Terms and Conditions of the Agreement, provisions of the Payment Card Agreement (if the Client has selected to receive a Card), and the Bank's General Terms of Business, I am acquainted with these documents and undertake to observe them. I confirm that, prior to signing the Application, I have become acquainted with the Bank's Pricelist and, if such service has been selected, the Digipass Manual and/or Blue KEY Manual, I acknowledge as binding and undertake to observe it.
- 4.4. I confirm that all the information provided in this application is complete and true (I undertake to inform the Bank immediately in writing of any changes to the information provided above).
- 4.5. I am aware that this Application, the Terms and Conditions of the Agreement, and, if the Client has selected to receive a card, then also provisions of the Credit Card Agreement, constitute the Agreement.
- 4.6. The Agreement between the Bank and the Client is deemed to be concluded when the Bank opens a Current Account for the Client
- 4.7. I am informed that when applying for any of the Bank's services, the Bank processes personal data in accordance with the Bank's Privacy Policy. Data processing purpose: receipt of services from the Bank, client due diligence, compliance with international and national sanctions. Detailed information on the Bank's Privacy Policy is available in the Bank's website https://www.bluorbank.lv/en/information-on-processing-of-personal-data.

I consent

- 4.8. I consent to receive commercial notifications regarding the Bank's present and future services (including via e-mail, phone or mobile text messages). The purpose of data processing: receipt of commercial notifications. I am informed that I may revoke my consent at any time by submitting an application in a free I do not consent form to the Bank by using the means specified in the Bank's Privacy Policy. I am aware that revocation of my consent shall not affect the lawfulness of data processing, which occurred before the receipt of revocation.
- 4.9. I hereby confirm my acquaintance with the definitions and clarifications provided. Detailed information is available at https://www.bluorbank.lv/en/definitions.
- The Client and the Bank hereby agree that electronic mail (e-mail) may be used for exchanging information and documents. The Client represents that they understand the risks inherent to use of e-mail, that the Bank has informed them about potential risks and explained their consequences, and that the aforementioned information is understood by the Client.

## 5. Client<sup>1</sup> 5.1. Surname, name (Client's representative) 5.2. Signature \_ 5.3. Digipass key (S) 5.4. Place of signature dd/mm/yyyy (country, city) 5.5. Surname, name (Client's representative) 5.7. Digipass key (S) 5.6. Signature 5.8. Place of signature \_\_ L.S. Date dd/mm/yyyy (country, city) lignore this section if the document has been drafted and signed in accordance with the applicable legislation for formatting electronic documents (using a secure electronic signature). if the electronic document is filled in interactively in the environment provided by the Bank - in the Client's Cabinet, and the actions performed in it (checking the box) indicate consent, and is considered as a digital signature in accordance with the General Terms of Business. If the document has been signed electronically using "Digipass key (S)", please fill out the following fields only: "Surname, name (Client's representative)", 6. Representative of the Bank 6.1. Internet Bank user name of the Client's representative 6.2. Digipass token No. of the Client's representative 6.4. Signature \_ 6.3. Surname, name

Approved on 26.08.2022 | Valid as of 14.09.2022 | T1/B2.1 - 3009/13 Page 3 of 3

Date

dd/mm/yyyy

L.S.