

I wish to receive statements on Payment Card Account operations

- By mail at residence address By mail to other address _____ (please, specify)
- By e-mail _____ (please, specify) At branch office of the Bank _____ (please, specify)

Security of Client Obligations

Deposit of monetary funds in extent of _____ (_____) _____ (currency), in the account No. _____ in the Bank

Furnishing of information to the Card Holder

The Client hereby confirms that he/she agrees does not agree, that the information about operations carried out in the Client's Payment Card Account and the information about condition of the Client's Payment Card Account will be furnished to the Card Holder by phone, using the Card Holder's voice password.

Confirmation

By signing this Agreement the Client and the Card Holder confirm the following:

- the draft of this Agreement, inter alia Bank's General Provisions for Transactions, were submitted to him before signing this Agreement;
- it has become acquainted with Bank's General Provisions for Transactions and Tariffs for Banking Services, agrees with them and recognizes their binding effect on it (its representative);
- correctness of entire information specified in this Agreement;
- I am the actual beneficiary and interested party in transactions with the Bank, unless notified the Bank on other beneficiary;
- agrees with processing personal data and using means of communication according to Bank's General Provisions for Transactions;
- the Bank has informed the Client on the order, how the Bank provides information about the Client to the Credit Register of the Bank of Latvia, his obligations and their course of execution, how the Bank receives information about the Client from the Credit Register of the Bank of Latvia, and how the Client may receive information about himself from the Credit Register of the Bank of Latvia.

Special Provisions

Filled in by the Bank

Payment Card Account number

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Authorized Credit granted _____ (_____), currency _____

Annual interest rate _____ %. Annual interest rate is specified for information purposes only and is calculated in accordance with Cabinet of Ministers Regulations of 28th December 2010 No.1219 "Regulations on Consumer Crediting". Annual interest rate is calculated considering that interest for credit use and other payments shall remain unchanged for the whole credit term, the credit term shall be one year and the credit shall be repaid by equal payments once in a month during the credit term, as well the credit amount shall be issued at once and with the highest interest rate as applicable to mostly used ways of credit receipt.

The Agreement is executed and signed in 3 (three) counterparts. Each counterpart of the Agreement possesses equal legal force. One counterpart of the Agreement is delivered to the Client, one – to the Card Holder, but the third remains at the Bank.

Signatures of the Parties

<p>Bank Powers of Client representative (if any) are verified.</p> <p style="text-align: center; font-size: 2em;">S.s.</p> <p>(signature, name, surname)</p>	<p>Card Holder (if other than the Client)</p> <p>(signature, name, surname)</p>	<p>Client</p> <p>(signature, name, surname)</p>
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Employee of the Bank (on the agreement counterpart for the Bank)

S.s.

(signature, name, surname)
Date: ____/____/____