

ADDITIONAL ACCOUNT OPENING REQUEST LETTER

TO: DBS BANK LTD. ("Bank")

DATE:

Registered Name : -----
Account Number : -----
Account Type : ----- (Current Account/ Fixed Deposit/ Autosave/ Digital Account, etc)
Currency : -----

(Please provide only 1 **existing** DBS account number above. To have the additional accounts to be enabled on DBS IDEAL, please also complete the IDEAL Maintenance form)

We, the holder of the above account, hereby request and authorise you as follow:

To open the following account(s), to which our existing mandate¹ (including signing arrangements), our mailing address and our particulars, in the Bank's records, in respect of the above account shall apply:

Current Account/ Fixed Deposit Account, etc

<u>S/N</u>	<u>Account Name</u> ²	<u>Account Type</u> (Current Account, Fixed Deposit Account, etc)	<u>Currency</u>	<u>No. of Cheque books required, if any</u> ³
1	-----	-----	-----	-----
2	-----	-----	-----	-----
3	-----	-----	-----	-----
4	-----	-----	-----	-----

Multi-Currency Account

<u>S/N</u>	<u>Account Name</u> ²	<u>Charge Currency</u> ^{4, 5}	<u>Cheque books required, if any</u> ³ <u>Currency</u>	<u>No.</u>
1	-----	-----	-----	-----
2	-----	-----	-----	-----
3	-----	-----	-----	-----
4	-----	-----	-----	-----

S/N Opt in / Opt out Currency in Multi-Currency Account⁶ (Optional)

- 1 Opt in CNH⁵
Opt out AUD CAD CHF EUR GBP HKD JPY NOK NZD SEK USD
- 2 Opt in CNH⁵
Opt out AUD CAD CHF EUR GBP HKD JPY NOK NZD SEK USD
- 3 Opt in CNH⁵
Opt out AUD CAD CHF EUR GBP HKD JPY NOK NZD SEK USD
- 4 Opt in CNH⁵
Opt out AUD CAD CHF EUR GBP HKD JPY NOK NZD SEK USD

I/We request DBS Bank Ltd (the "Bank") to open the above stated account(s), subject to the Bank's prevailing Terms and Conditions Governing Accounts (Applicable to Businesses/Non-Individuals) ("Account Terms"), Terms and Conditions governing Electronic Services and Fee Schedule, and the Terms and Conditions governing the other respective services linked to these account(s) (collectively, the "Terms"), copies of which are available at www.dbs.com and from any branch of the bank. Where the account I/we open with the Bank is a multi-currency account, I/we agree that where the context so requires, the term "Account" in the Account Terms means each wallet within the multi-currency account.

By signing this letter, we confirm we have read and understood the Terms in the Singapore Country Terms of our Account Terms relating to the collection, processing, use and collection of personal data and agree to abide and be bound by such terms and conditions (as each may be amended, supplemented, substituted and/or replaced by the Bank from time to time).

Duly authorised for and on behalf of

Name and Signature

Name and Signature

(For a company, signatures of 2 Directors, or one Director and one Company Secretary of the company are required. For a partnership, signatures of all partners are required. For sole proprietorship, signature of sole proprietor is required. For club/association/society, signatures of Chairman and Secretary are required)

- ¹ Only one mandate may be provided for each Multi-Currency Account (which will apply to all wallets within that account)
- ² Account Name will follow your registered name, you can add in suffix for customization (up to 40 characters in total including space).
- ³ You understand that your cheque book will be sent to you via a method of delivery that is deemed to be most appropriate by the Bank at your cost and risk (including the risk of disclosure of any information concerning the account arising thereby). You agree to have the delivery charge and cheque book issuance fee (if applicable) debited from your account.
- ⁴ The Charge Currency determines the currency in which charges and fees are applied, including fall-below and account service fees, but excluding interest charges.
- ⁵ If CNH is opted in/chosen, please submit RMB Declaration Form.
- ⁶ Charge currency (if different from SGD) cannot be opted out.

DBS Multi-Currency Account

In addition to SGD, the Multi-Currency Account can hold the following currencies: AUD, CAD, CHF, EUR, GBP, HKD, JPY, NOK, NZD, SEK, USD and (if applicable) CNH.

If you open a Multi-Currency Account, a Singapore dollar wallet will be automatically added under this account. Unless you instruct us in advance that you do not wish to add a particular foreign currency wallet to your Multi-Currency Account, we may add a new foreign currency wallet under this account when:

- (a) you receive funds in that foreign currency;
- (b) you apply for and we grant you an overdraft limit in that foreign currency;
- (c) you indicate your choice of charge currency as a currency other than Singapore dollar; or
- (d) we make available to you certain facility or service or in any other case where we deem is necessary or desirable for that foreign currency wallet to be added.

Once added to the Multi-Currency Account, a wallet cannot be closed unless the entire Multi-Currency Account is closed.

Charges and fees (including fall-below and account service fees) are payable in relation to your account at the rates which apply at the relevant time or as you and we agree. Where you elect a charge currency in a currency other than SGD, the applicable charges and fees will be calculated based on the fees specified in SGD as converted to the charge currency at our currency exchange rate in force at the relevant time, and will be deducted from the charge currency wallet.

Interest payments and charges will be independently calculated for each currency wallet under a Multi-Currency Account based on our prevailing interest rates applicable to each relevant currency.

Deposit Insurance Scheme

Singapore dollar deposits of non-bank depositors and monies and deposits denominated in Singapore dollars under the Supplementary Retirement Scheme are insured by the Singapore Deposit Insurance Corporation, for up to S\$50,000 in aggregate per depositor per Scheme member by law. Foreign currency deposits, dual currency investments, structured deposits and other investment products are not insured.

FOR BANK USE ONLY

Attended By (Name/Signature/Date):

Approved By (Name/Signature/Date):