



Please submit the completed form with supporting documents to any of our Maybank SME Banking branches or your Account/Relationship Manager who will be glad to assist you in filling up this form.

BIB activation via SMS will apply if you have a local mobile number. Otherwise, you will need to activate your BIB Access ID via a mail-in form.

All parts of this form must be completed, unless otherwise stated. Please allow **7 business days** from the day we receive this form for your records to be updated.

### Part 1: Company Particulars

Name of Business	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>
Business Registration No. / UEN	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

### Part 2: Mobile Number and Email

- It is **mandatory** for you to provide at least one mobile phone number and an email address for receiving alerts, notifications and Transactions Signing Codes. This is to help you ensure that transactions are authorised and to further enhance security for selected transactions types.
- Please ensure that at least one of following Mobile number is a local mobile phone number to receive SMS notifications.

1	Name as in NRIC / Passport	Country Code	Mobile Number
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

Email Address	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>
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2	Name as in NRIC / Passport	Country Code	Mobile Number
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

Email Address	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>
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3	Name as in NRIC / Passport	Country Code	Mobile Number
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

Email Address	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>
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### Part 3A: Maybank Current / Savings Account(s) to be linked to BIB

Note that only the Company's Current, Savings, Time Deposit and Term Loan accounts with Maybank can be linked to the Business Internet Banking Service.

- Foreign Currency Account is available for Enquiry Service, Local Funds Transfer /Payment and International Funds Transfer /Payment only.
- Time Deposit and Term Loan accounts can only have access to Enquiry Services.

Account 1	Account No:	Account 3	Account No:
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>		<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>
Account 2	Account No:	Account 4	Account No:
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>		<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

### Part 3B: Maybank Credit Card / Debit Card member's Card to be linked to BIB

All business credit card/ debit card accounts belonging to the Card member(s) below will be accessible through BIB.

Applicable to "All-in-One" or "Pick-n-Choose" package. For debit card, applicable to Maybank Business Platinum Visa Debit Card only.

Card member 1	Name as in NRIC / Passport	NRIC / Passport No.:
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>

Card member 1	Name as in NRIC / Passport	NRIC / Passport No.:
	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div> <div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px dashed black; width: 100%; height: 20px;"></div>



**Part 4: BIB Service Packages**

- Please choose **one** of 3 service packages below, comprising **Starter Package**, **All-In-One Package** and **Pick-n-Choose Package**. If you select **Pick-n-Choose Package**, please also tick the services you require.
- For **All-In-One Package** and **Pick-n-Choose Package**, please register at least **one** mobile phone number and 1 email address by filling in Part 2.

Please tick package:	Starter Package <input type="checkbox"/>	All-In-One Package <input type="checkbox"/>	Pick-n-Choose Package <input type="checkbox"/>
<b>Administrator Rights</b>			
• Manage E-Payment Notification Threshold	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Enquiry Services</b>			
<b>Account Enquiry</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Cheque Status Enquiry</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>PayNow Services</b>			
<b>PayNow Registration</b>			
• Includes registration of new PayNow IDs, amendment and de-registration of existing PayNow IDs. • Please ensure that you have submitted your Unique Entity Number (UEN) as issued by an appropriate UEN issuance agency.	Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Transactional Service</b>			
<b>Payroll Service (APS)</b>			
• Payments can be made to an Account number or to a PayNow ID.	Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Bulk Payment/Collection (Inward/Outward GIRO)</b>			
• Inward/Outward GIRO (also known as OBG) supports batch-file submission for Collection and Payment. • Payments can be made to an Account number or to a PayNow ID.	Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Local Funds Transfer/Payment</b>			
• Includes Stop Payment of Cheque, GIRO transfers, MEPS transfers, Foreign Currency Transfers within Maybank Singapore and FAST transfers, Credit Card Payments, Inward Funds Transfer, Payment to a PayNow ID and EDP/EDP+.	Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>International Funds Transfer/ Payment</b>			
• Includes remittance and same-day funds transfer to accounts with Maybank Malaysia and Other Banks in Malaysia.	Not applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Part 5A: For Starter Package only** Please print additional copies of this page if you have more Users, Accounts, or Cards

- Please appoint Authorised BIB User(s) and assign access rights to the respective accounts and BIB services. Each Authorised User named below will be issued a Security Token. First 3 tokens are free, with subsequent tokens chargeable at S\$30 each.

**Important note: - All users named will have access to the following BIB services:**

- ✓ Account Enquiry
- ✓ Cheque Status Enquiry

Appoint BIB User(s)		
	Name as in NRIC / Passport 1	Name as in NRIC / Passport 2
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Give User(s) access to account(s):		
Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>
Grant User(s) Administrator Rights to ALL accounts:		
Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>

Appoint BIB User(s)		
	Name as in NRIC / Passport 3	Name as in NRIC / Passport 4
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
Give User(s) access to account(s):		
Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>
Grant User(s) Administrator Rights to ALL accounts:		
Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>

**Part 5B: For All-In-One Package only** Please print additional copies of this page if you have more Users, Accounts, or Cards

- Please appoint Authorised BIB User(s) and assign access rights to the respective accounts and BIB services. Each Authorised User named below will be issued a Security Token. First 3 tokens are free, with subsequent tokens chargeable at S\$30 each.

**Important note: - All users named will have access to the following BIB services:**

- |  |                                    |  |                         |
|--|------------------------------------|--|-------------------------|
| ✓ Account Enquiry                                  | ✓ Cheque Status Enquiry            | ✓ PayNow Registration                      | ✓ Payroll Service (APS) |
| ✓ Bulk Payment/Collection<br>(Inward/Outward GIRO) | ✓ Local Funds<br>Transfer /Payment | ✓ International Funds<br>Transfer /Payment |                         |

**Appoint BIB User(s)**

Authorised Users will be able to view details of the card account(s) belonging to the Card member(s) indicated below, as well as for future card accounts held by the Card member(s).

	Name as in NRIC / Passport 1	Name as in NRIC / Passport 2

**Give User(s) access to account(s):**

Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>

**Credit Card(s) / Debit Card(s)**

By enrolling the Card member, any other cards held by the Card member will be enrolled automatically.

For debit card, applicable to Maybank Business Platinum Visa Debit Card only.

Card member 1	<input type="checkbox"/>	<input type="checkbox"/>
Card member 2	<input type="checkbox"/>	<input type="checkbox"/>

User Role (Approver can also create transactions)

☐ Creator or ☐ Approver

☐ Creator or ☐ Approver

**Grant User(s) Administrator Rights to ALL accounts:**

Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>
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**Appoint BIB User(s)**

Authorised Users will be able to view details of the card account(s) belonging to the Card member(s) indicated below, as well as for future card accounts held by the Card member(s).

	Name as in NRIC / Passport 3	Name as in NRIC / Passport 4

**Give User(s) access to account(s):**

Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>

**Credit Card(s) / Debit Card(s)**

By enrolling the Card member, any other cards held by the Card member will be enrolled automatically.

For debit card, applicable to Maybank Business Platinum Visa Debit Card only.

Card member 1	<input type="checkbox"/>	<input type="checkbox"/>
Card member 2	<input type="checkbox"/>	<input type="checkbox"/>

**Grant User(s) the rights to Create or Approve transactions:**

User Role (Approver can also create transactions)

☐ Creator or ☐ Approver

☐ Creator or ☐ Approver

**Grant User(s) Administrator Rights to ALL accounts:**

Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>
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**Part 5C: For Pick-n-Choose Package only** Please print additional copies of this page if you have more Users, Accounts, or Cards

- Please appoint Authorised BIB User(s) and assign access rights to the respective accounts and BIB services. Each Authorised User named below will be issued a SecurityToken. First 3 tokens are free, with subsequent tokens chargeable at S\$30 each.

**Important note: - All users named will have access to the following BIB services:**

- ✓ Account Enquiry

Appoint BIB User(s)		
Authorised Users will be able to view details of the card account(s) belonging to the Card member(s) indicated below, as well as for future card accounts held by the Card member(s).		
	Name as in NRIC / Passport 1	Name as in NRIC / Passport 2
<b>Give User(s) access to account(s):</b>		
Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>
Credit Card(s) / Debit Card(s)		
By enrolling the Card member, any other cards held by the Card member will be enrolled automatically.		
For debit card, applicable to Maybank Business Platinum Visa Debit Card only.		
Card member 1	<input type="checkbox"/>	<input type="checkbox"/>
Card member 2	<input type="checkbox"/>	<input type="checkbox"/>
<b>Grant User(s) the rights to Create or Approve transactions for services selected:</b>		
User Role (Approver can also create transactions)	<input type="checkbox"/> Creator or <input type="checkbox"/> Approver	<input type="checkbox"/> Creator or <input type="checkbox"/> Approver
<b>Grant User(s) Administrator Rights to ALL accounts:</b>		
Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>
<b>Enquiry Service</b>		
Account Enquiry	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cheque Status Enquiry	<input type="checkbox"/>	<input type="checkbox"/>
<b>PayNow Services</b>		
PayNow Registration	<input type="checkbox"/>	<input type="checkbox"/>
<b>Transactional Services</b>		
Payroll Service (APS)	<input type="checkbox"/>	<input type="checkbox"/>
Bulk Payment/Collection (Inwards/Outwards GIRO)	<input type="checkbox"/>	<input type="checkbox"/>
Local Funds Transfer /Payment	<input type="checkbox"/>	<input type="checkbox"/>
International Funds Transfer / Payment	<input type="checkbox"/>	<input type="checkbox"/>

**Appoint BIB User(s)**

Authorised Users will be able to view details of the card account(s) belonging to the Card member(s) indicated below, as well as for future card accounts held by the Card member(s).

	<b>Name as in NRIC / Passport 3</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<b>Name as in NRIC / Passport 4</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Give User(s) access to account(s):</b>		
Deposit Account(s)	Please tick accordingly	Please tick accordingly
Account 1	<input type="checkbox"/>	<input type="checkbox"/>
Account 2	<input type="checkbox"/>	<input type="checkbox"/>
Account 3	<input type="checkbox"/>	<input type="checkbox"/>
Account 4	<input type="checkbox"/>	<input type="checkbox"/>
<b>Credit Card(s) / Debit Card(s)</b> By enrolling the Card member, any other cards held by the Card member will be enrolled automatically. For debit card, applicable to Maybank Business Platinum Visa Debit Card only.		
Card member 1	<input type="checkbox"/>	<input type="checkbox"/>
Card member 2	<input type="checkbox"/>	<input type="checkbox"/>
<b>Grant User(s) the rights to Create or Approve transactions for services selected:</b>		
User Role (Approver can also create transactions)	<input type="checkbox"/> Creator or <input type="checkbox"/> Approver	<input type="checkbox"/> Creator or <input type="checkbox"/> Approver
<b>Grant User(s) Administrator Rights to <u>ALL</u> accounts:</b>		
Admin Rights	<input type="checkbox"/>	<input type="checkbox"/>
<b>Enquiry Service</b>		
Account Enquiry	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cheque Status Enquiry	<input type="checkbox"/>	<input type="checkbox"/>
<b>PayNow Services</b>		
PayNow Registration	<input type="checkbox"/>	<input type="checkbox"/>
<b>Transactional Services</b>		
Payroll Service (APS)	<input type="checkbox"/>	<input type="checkbox"/>
Bulk Payment/Collection (Inwards/Outwards GIRO)	<input type="checkbox"/>	<input type="checkbox"/>
Local Funds Transfer / Payment	<input type="checkbox"/>	<input type="checkbox"/>
International Funds Transfer / Payment	<input type="checkbox"/>	<input type="checkbox"/>



**Part 6: Particulars of Authorised User(s)** Please print additional copies of this page if you have more users.

- All fields are mandatory to complete.
- To activate your BIB access online instantly, please provide Singapore registered mobile number and email address. Please also note that the activation must be done in Singapore.

Authorised User 1	Authorised User 2
Name as in NRIC / Passport <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Name as in NRIC / Passport <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
NRIC / Passport No <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	NRIC / Passport No <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Designation <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Designation <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Mobile Number +65 <div style="border-bottom: 1px dashed black; height: 1.2em; width: 150px;"></div>	Mobile Number +65 <div style="border-bottom: 1px dashed black; height: 1.2em; width: 150px;"></div>
Email Address <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Email Address <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Signature <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Signature <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
The Bank will require a photocopy of NRIC/Passport for Users who are non-authorised signatories for identification purposes. The new authorised user is required to be present at the Bank Branch.	The Bank will require a photocopy of NRIC/Passport for Users who are non-authorised signatories for identification purposes. The new authorised user is required to be present at the Bank Branch.
Authorised User 3	Authorised User 4
Name as in NRIC / Passport <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Name as in NRIC / Passport <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
NRIC / Passport No <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	NRIC / Passport No <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Designation <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Designation <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Mobile Number +65 <div style="border-bottom: 1px dashed black; height: 1.2em; width: 150px;"></div>	Mobile Number +65 <div style="border-bottom: 1px dashed black; height: 1.2em; width: 150px;"></div>
Email Address <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>	Email Address <div style="border-bottom: 1px dashed black; height: 1.2em; width: 100%;"></div>
Signature <div style="border: 1px solid black; height: 100px; width: 100%;"></div>	Signature <div style="border: 1px solid black; height: 100px; width: 100%;"></div>
The Bank will require a photocopy of NRIC/Passport for Users who are non-authorised signatories for identification purposes. The new authorised user is required to be present at the Bank Branch.	The Bank will require a photocopy of NRIC/Passport for Users who are non-authorised signatories for identification purposes. The new authorised user is required to be present at the Bank Branch.





**7a. Controls on Approver's mandate:**  
(Please tick one only)

- ☐ Approver can approve transactions that he/she creates
- ☐ Approver cannot approve transactions that he/she creates
- ☐ 1 Approver
- ☐ 2 Approver
- ☐ 3 Approver
- ☐ Customised Authorisation (Complete Part 8a and 8b)

**Note:**

- Customised Authorisation applies only to account(s) listed in Part 3, provided “Customised Authorisation” is selected in Part 7.
- Before you proceed, please refer to the following illustration for help in the completion of Part 8a and 8b.

## Assign Users to Groups

Name of Authorised User	Group (can only be A / B / C)
John Tan	A
Ahmad Sufian	A
Peter Lim	B
Zhang Wei	B
Anna Reyes	C
Muthu Chandra	C

### Tiered Mandate

	<u>Authorisation Amount Up To</u>	<u>Authorisation is based on approval by User(s) from selected Group(s)</u> <u>(A / B / C)</u>	
Tier 1	S\$ 1M	1 A or 2 B	Transactions of up to S\$1M must be authorised by one Approver from either Group A or 2 Group from B
Tier 2	S\$ 2M	2 A or 2 B	Transactions of up to S\$2M must be authorised by two Approvers from Group A or two from Group B
Tier 3	S\$ 5M	1 A AND 1B AND 1 C	Transactions of up to S\$5M must be authorised by three Approvers, one from each Group.

### 8a. Assign Users to Groups

[illegible]

### 8b. Tiered Mandate

	For all foreign currency accounts authorisation amount will be SGD equivalent. Authorisation Amount Up To e.g. Up to S\$10,000.00 Up to S\$100,000.00 Up to S\$5,000,000.00 Up to S\$10,000,000.00	Authorisation Mandate (Number of approvers from the selected Group(s) A, B or C) (e.g. 1A, 1B OR 1A & 1B )
Tier 1	Up to S\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	
Tier 2	Up to S\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	
Tier 3	Up to S\$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	

### Important Note

1. ONE approver from any Group will be sufficient mandate for Stop Payment of Cheque.
2. The authorisation amount stated above is per transaction. Authorised Users can approve multiple transactions up to the maximum Daily Transaction Limit of each service.
3. The Daily Transaction Limit is S\$1M for Sole Proprietorship and S\$3M for MEPS.
4. The Daily Transaction Limit is S\$5M for other constitutions and S\$10M for MEPS.
5. This limit does not apply to APS and OBG.





### Part 9: Customer Authorisation

**Note:**

1. It is your responsibility to ensure that you have provided us with your updated contact details. Should you need to update your contact details, please complete **Part 2**.
2. You may opt out from receiving SMS and/or email notifications for selected services. Where it deems it necessary, the bank will send you at least a notification upon performing selected transactions.

Type of Services	Service Threshold (SGD) Threshold will be defaulted unless otherwise stated. - please tick where applicable.	Opt-out SMS and Email please tick where applicable
1. Credit Card Payment	<input type="checkbox"/> Any Amount <input type="checkbox"/> S\$1,000 <input type="checkbox"/> S\$5,000 <input type="checkbox"/> S\$10,000	<input type="checkbox"/>
2. Funds Transfer to Account Number or PayNow ID	<input type="checkbox"/> Any Amount <input type="checkbox"/> S\$1,000 <input type="checkbox"/> S\$5,000 <input type="checkbox"/> S\$10,000	<input type="checkbox"/>
3. APS+/OBG*	Not Applicable	
4. Maybank Overseas Transfer (Malaysia)	<input type="checkbox"/> Any Amount <input type="checkbox"/> S\$1,000 <input type="checkbox"/> S\$5,000 <input type="checkbox"/> S\$10,000	<input type="checkbox"/>
5. Telegraphic Transfer*	Not Applicable	
6. Cashier's Order*	Not Applicable	
7. Scheduled/Recurring Transactions*	Not Applicable	
8. Add Payee*	Not Applicable	

(\*) You cannot opt-out from receiving notifications for these transactions.

**Part 10: Declaration by Applicant(s)**

I/We hereby

1. Apply for Maybank Business Internet Banking Service as set out above.
2. Confirm that I/we have read, understood and hereby agree to be bound by the Terms and Conditions of Maybank Internet Banking Services available at [maybank2u.com.sg](http://maybank2u.com.sg) as may be amended and prevailing from time to time.
3. Confirm that the Terms and Conditions of Maybank applicable to each and all of the services for which I/we have applied have been made available to us, and that I/we have read, understood and hereby agree to be bound by each and all of such Terms and Conditions, as may be amended and prevailing from time to time.
4. Confirm that each and all the Authorised Users named herein are authorised to operate and use any and all services granted and provided to me/us through the Maybank Business Internet Banking Service, and that the mandate and authority granted to each of the Authorised Users as set out in PARTS 3, 4, 5, 6, 7, 8 and 9 herein shall apply in this respect.
5. Confirm and agree that any existing mandate which I/we have with Maybank for Business Internet Banking will not apply to the above Maybank Business Internet Banking Service for which we herein apply.
6. Understand and acknowledge the characteristics of the controls to authorisation with regard to allowing the same Authorised User to create and approve a transaction and the risks involved with such procedure, as opposed to opting for the procedure whereby the same Authorised User cannot approve the transaction he / she has created. Where we have opted for the same Authorised User to be able to create and approve a transaction, we agree to be responsible for all losses arising out of or in connection with the application and the said authorisation.
7. Confirm that all the information provided herein are true and accurate to the best of my/our knowledge as at the date of this application and do hereby undertake to notify the Bank of any changes whatsoever hereinafter made e.g. to authorised users or approval mandates.
8. Authorise Maybank to issue Access ID(s), Login PIN(s) and Token(s) to the Authorised User(s), where applicable.
9. Authorise Maybank to debit all subscription fees, administration and service charges relating to my/our application and/or use of Maybank Business Internet Banking Service from any of my/our accounts maintained with Maybank.
10. Undertake to indemnify and hold the Bank fully indemnified from and against any loss, costs (including solicitor and client costs on a full indemnity basis), charges, damages, claims, demands, actions, proceedings and all other liabilities of whatever nature and howsoever incurred or suffered by the Bank or which may be brought or preferred against the Bank as a result of the Bank agreeing to act on our said authorisation herein.
11. Understand that the Bank may terminate the provision of the Business Internet Banking Service by notice to us at any time.
12. Confirm that I/we have read, fully understand and accept the terms relating to the collection, use and disclosure of the relevant information (including personal data) as set out in the Terms and Conditions of Maybank Internet Banking Services. I/we acknowledge and agree that I/we are responsible for ensuring that each individual whose personal data has been provided to Maybank (including Authorised User(s) and Authorised Signatory(s) pursuant to my/our application(s) hereto and from time to time consents to the collection, use, disclosure and/or processing of his personal data by Maybank and Maybank's authorized service providers for purposes set out in policies, circulars, notices or guidelines governing collection, use and/or disclosure of personal data, including Maybank Data Protection Policy available inter alia at [www.maybank2u.com.sg](http://www.maybank2u.com.sg), which Maybank may update from time to time ("Data Protection Policies"). I/We shall ensure that all relevant individuals are furnished with a copy of the terms that apply to any facility, account with or service provided by Maybank and the aforesaid Data Protection Policies

**Authorised Person(s) / Authorised Signatory(ies)**

Signature based upon Mandate or Board Resolution signing condition. Authorised Signatory(ies) is/are only applicable if there is/are no Authorised Person(s) appointed.

If more signatures are required, just append to the below.

Signature	Signature	Signature	Signature
Name: NRIC/Passport No.: Date:	Name: NRIC/Passport No.: Date:	Name: NRIC/Passport No.: Date:	Name: NRIC/Passport No.: Date:

**For Bank Use Only**

Company CIF:

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Verified by

Approved by

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Name / Signature / PF Number / Date

For queries

Get in touch at Business Banking 1800 777 0022 / (65) 777 0022 (Overseas) (9 am - 6 pm, Mondays to Fridays, excluding Public Holidays)

Maybank Singapore Limited (UEN: 201804195C)

July 2025

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