

| Authorization Matrix | Amount Range (MVR/USD) | User Combination (Approval Structure) E.g. A+B; 2A; B+B; A+D) |
|----------------------|------------------------|---|
| | | |
| | | |
| | | |

| | | |
|-----------------------|---|---------------------------------|
| Daily Transfer Limits | Hereby Agree to assign the Default Transfer Limits as follows: | |
| | | Daily limits |
| | Fund Transfer – Own Accounts: | 200,000.00 or equivalent in USD |
| | Fund Transfer – 3 rd Party BOC | 200,000.00 or equivalent in USD |
| | Fund Transfer – Other Banks: | 200,000.00 or equivalent in USD |
| | Bill Payments: | 20,000.00 or equivalent in USD |
| | MIRA Payment | 100,000.00 or equivalent in USD |
| | Customs Payment | 100,000.00 or equivalent in USD |
| | Request Special Limits (Separate request should be made for Special Limits) | |

Declaration by the Company

I / We,declare that the above information and instructions are true , correct and in accordance with the attached resolution/Letter of approval dated ____/____/____ and undertake to abide by terms, conditions and indemnity of BOC Online and Mobile Banking facility.

(The relevant persons should sign according to the powers vested in them)

| | | | |
|-------------|--|--|--|
| Designation | | | |
| Name | | | |
| NIC Number | | | |
| Signature | | | |

Note BOC Internet Banking and Mobile Banking Terms & Conditions are available on our website; www.bocmale.com.mv

For Office Use Only

| | | | | |
|--|---|--|---|------|
| Customer ID (CIF) | | | Date | |
| Checklist to be complete by the Branch | Check Lists: | | | |
| | Copy of BR/Certificate of Incorporation | Customer Particulars & Signatures Verified | | |
| | Certified Copy of NIC/PP of All Users | Verified given Accounts belong to same CIF | | |
| | Boards Resolution | | | |
| Personal Banking Officer | | | Chief Operation Manager / Customer Services Manager | |
| | User Name | User ID | Signature | Date |
| Entered By | | | | |
| | | | | |
| Authorized By | | | | |
| | | | | |