

Bank Use Only Account No. 1	Account No	. 2	Foreig	n Currency	Acc No.	Curren	cv CIF			Manager No.
Account No. 1	Account	J. <u>2</u>	loreig	ii ourrency	Acc. No.	June				Manager 140.
Account Type	Customer Type	SIC Code		Market Seg	ment	Branch		Pr	oduct Nan	ne / Number
Existing Customer?	Yes No	KYC requ	irement	s previousl	y met?	es	No	N/A	Refer	,
			Compa	any Details						
Entity Classification (Eg. Company, Govt, Trust, Associa				Count	y & Date	of Incor	poration	/ Regi	istration (d	d/mm/yyyy)
Foreign Company, Partnership) Full Name of the Co	mpany (as Registered)									
				Compa	any′s ia	x Identific	cation No). 		
				Purpo	se of Op	ening Ac	count			
Full Registered Office	ce Address (not a PO B	ox)								
				Activit	y Type:					
						enerating activit	ty?			
Country:	ailing Addraga			Source	e of Fund	ds	;	Sourc	e of Wealt	h
Mailing Name and M	aning Address									
				Full Na	ame of ea	ach Direc	tor and	Secre	tary (if applica	able)
Country:				2						
Telephone Number	Mobile I	No.		3						
•				5						
Email Address				Note:		,				ave a 20% or
Is the company a Lo	ocal or Foreign Ent	itv?				ding and at arty Form.	uthorised	signato	ories must a	lso complete
	Foreign Entity	., .		Full Na	ıme of In	dividual \$	Shareho	lder	CIF	Ownership
Is the company regis	stered as private o	r public		1						Share (%)
Private company	Puk	olic company		2						
If public, is it listed o	on the stockexchar	nge?Yes	No	3						
If yes, please specify	v the stock exchan	ge(s)		4						
ii yoo, pioudo opooni	y une eteen exemun	90(0)		5						
					ed Staten	nent 1st	Statemen	t Date	Next Sta	tement Date
Incorporation/ Regis	tration No. Busin	ess Licence N	lo. (if any)	Cycle						
Countries Entity will	likely remit funds t	o:								
				Debit Card I						
Nominate d Cardh Name	older Cardholder		d Profile _imit		e Mobile mber **		Card & P Relations			
							Manager			
						\dashv	Location:			
							Branch Manager	Name [.]		
							Location:			

*Card Profile Limit: Standard: PGK5,000 EFTPOS spend and cash withdrawal limit.

High: PGK20,000 EFTPOS spend and cash withdrawal limit (Maximum of 2 cards issued under this profile).

Low: PGK1,000 - (Conditions apply. Refer to the applicable Terms and Conditions)
**Mobile numbers are required for transaction alerts (SMS)

Person 1 Bank Use PNG Resident? No Yes	
Dallk USP DNC Decidents No. Voc	Person 2
1 NO Nesidenti 118	Bank Use PNG Resident? No Yes
Existing Customer? No Yes CIF:	Existing Customer? No Yes CIF:
KYC previously met? No Yes Refer:	KYC previously met? No Yes Refer:
Given Name(s)	Given Name(s)
Surname	Surname
Known by any Other Name(s)	Known by any Other Name(s)
Date of Birth (dd/mm/yyyy) Nationality/ Citizenship	Date of Birth (dd/mm/yyyy) Nationality/ Citizenship
Current Residential Address (Not a Postal Address)	Current Residential Address (Not a Postal Address)
Country:	Country:
Phone Contact Email	Phone Contact Email
Filone Contact Email	Thome domact Email
TIN (if applicable) ID Type & Number(Used to identify customer)	TIN (if applicable) ID Type & Number (Used to identify customer
Occupation	Occupation
•	Employer Name & Address (complete only if different from Entity)
Employer Name & Address (complete only if different from Entity)	Employer Name & Address (complete only if different from Entity)
Country:	Country:
Source of Funds Source of Wealth	Source of Funds Source of Wealth
Signature	Signature
Person 3	Person 4
Bank Use PNG Resident? No Yes	Bank Use PNG Resident? No Yes
Existing Customer? No Yes CIF:	Existing Customer? No Yes Cir.
Existing Customer? No Yes CIF: (YC previously met? No Yes Refer:	
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If an Associated Party has previously met full KYC standards and details remain unchanged, only complete Bank Use section, Name & Signature.
 If more Associated Persons are identified, complete another Associated Parties page and attach to this document.

Notice of Authority Details of Persons authorised Please provide the following for each person authorised to act: Full Name(s) Their 10 digit customer number (if known) If applicable, the office held of that person (eg Managing Director) Specimen signature Specimen Signature **Full Name** 10 Digit Customer Number Office held (if applicable) Specimen Signature Full Name 10 Digit Customer Number Office held (if applicable) Full Name Specimen Signature 10 Digit Customer Number Office held (if applicable) Specimen Signature **Full Name** 10 Digit Customer Number Office held (if applicable) If more signatures are required, complete another Notice of Authority and write 'This is Annexure A' referred to in Notice of Authority dated on top of that authority Also write 'See Annexure A' at the top of this authority **Endorsement** By the same resolution, authority was given to any one of the officers of the organisation (e.g. Secretary, Treasurer, Accountant) To endorse cheques (if applicable) and other instruments payable to or to the order of the organisaiton and lodged for the credit of any of the organisations Joint / Several Authorisation Select $(\sqrt{})$ one option Any authorised person can operate and sign independently All authorised persons must operate and sign together Other (e.g. At least any 2 authorised persons, 'any 2 directors' or 'a director and company secretary) provide details below 🖊 Electronic Banking Services Authorisations: Several -each person authorised acts alone on my/our behalf. To access Electronic Banking Services you must authorise 'Several' access. **Our International Tax Reporting Obligations**

The Bank is required to identify persons with foreign tax residency in order to meet account information reporting requirements under local and international

If you are a Foreign Tax Resident (please tick where applicable).

a. Individual I/We certify that I am/we are a tax resident of a Foreign country(ies), or

b. Entity I/We certify that the entity or any office bearer* or any individual who holds an interest in the entity of more than 20% (a "Controlling Person") is/are a tax resident of a Foreign country(ies).

If you are NOT a Foreign Tax Resident (please tick if applicable).

I/We certify that I am/we are NOT a tax resident of a Foreign country, and I/we certify that the entity or any office bearer* or any individual who holds an interest in the entity of more than 20% (a "Controlling Person") is/are NOT a tax resident of a Foreign country.

I/We acknowledge and agree that I/we may be contacted to provide the Bank with further information.

We are required under domestic and international laws to collect and report financial and account information relating to individuals and organisations who are, or may be, foreign tax residents. We may ask you whether you or any shareholder, beneficiary, settlor or controlling person are a foreign tax resident from time to time, such as when you open an account with us, or if your circumstances change. If you do not provide this information to us, including information about the foreign tax identification number for all countries you or any shareholder, beneficiary, settlor or controlling person are a foreign tax resident of, we may be required to limit the services we provide to you. This could include not opening your product, or limiting functions or services of your product, or closing it. Unless you tell us otherwise, by completing any application for products covered under this form, you certify that you, any shareholder, named beneficiary, settlor or controlling person is not a foreign tax resident. You must tell us if you, or any shareholder, named beneficiary, settlor or controlling person is not a foreign tax resident. You must tell us if you, or any shareholder, named beneficiary, settlor or controlling person is, or becomes, a foreign tax resident (unless an exemption applies, such as for shareholders of listed companies). Where there are no named beneficiaries (e.g. for beneficiaries identified only as a class) you must tell us if a beneficiary is a foreign tax resident immediately when any decision is made to identify such beneficiary, and, in any case, before such distribution is to be made to them. We cannot give tax advice, so please contact your independent tax advisor if you need help finding out whether any person is a foreign tax resident.

Politically Exposed Persons (PEP)

The Bank is required to identify any person(s) linked to a Bank Account who may be politically exposed or is closely related to or close associates of a Politically Exposed Person.

Are any Associated Parties identifying as a PEP, or are closely related to or associated with a PEP?

No Yes (If Yes, please state Name of Associated Party, Name of PEP and relationship)

PEPs are individuals who have or have had prominent public positions in a country, such as a Head of State or of government, a senior government, judicial or military official, senior executives of state owned corporations, foreigners with diplomatic posts, important political party officials and their families or close associates of such persons. The term "families" includes close family members such as spouses, children, parents and siblings and may also include other blood relatives and relatives by marriage. The term "close associates" includes close business colleagues and personal advisors/consultants to the PEP as well as personal who obviously benefit significantly from being close to the person (for example; their accountants, lawyers etc.)

well as persons who obviously benefit significantly from being close to the person (for example; their accountants, lawyers etc.).

An international organisation PEP is a person who is or has been entrusted with a prominent function by an international organisation. This may include members of senior management or individuals who have been entrusted with equivalent functions, i.e. directors, deputy directors and members of the board or equivalent functions. An international organisation includes any organisation set up by either the governments of more than one country or any international organisation. Some examples include the Asian Development Bank, International Monetary Fund, and United Nations agencies such as UNICEF.

E-Banking Access

Nomination of Accounts

Nominate the accounts you would like to access via the Electronic Banking Services. (All accounts listed must belong to the same CIF:D

	Account Name	Account Number	
	Account Name	Account Number	
ĺ	Account Name	Account Number	

Nominee Full Name	CIF Number	Function Access	Daily Limit	Signature
		-		

Function Access Legends	Daily Limit Authority Lev	el	
View Only: Displays list of Account(s) including Foreign Currency Accounts, last 10 debits and credits, account history, order statement, view statement, bank mail: send and read messages to/from bank and change password.	Standard Limits: K1,000 K5,000	K1,500 K10,000	K3,000 K12,000
Initiate Only: Nominee has access to initiate transactions only and access to View Only functions	Increased Limits: K25,000	K50,000	K100,000
Authorize Only: Nominee has access to authorize transactions only and access to View Only functions	K500,000 K2,500,00	, ,	K1,500,000
Full Authority: Nominee has access to View Only, Authorize and Initiate functions			

Terms & Condition, Customer Service Fees & Charges, Electronic Banking Services Brochures

The QR codes below can be used to access the various Terms, Conditions, Fees & Charges related to your account and its usage. Please access a copy to read and understand the Terms & Conditions before proceeding.









Customer Banking Agreement Deposit Accounts for Consumer and Business Customers

Electronic Banking Services

Customer Service Fees and Charges

Privacy Statement

All personal information and credit-related information (where applicable) we collect about you is collected, used and disclosed by us in accordance with our Privacy Statement which is available at https://www.westpac.com.pg/privacy-policy/ or by calling us on (675) 3220888 or visit us in branch. Our Privacy Statement also provides information about how you can access and correct your personal information and make a complaint. You do not have to provide us with any personal information or credit information (where applicable), but if you don't, we may not be able to process your application.

By signing below, you consent to us collecting and holding any sensitive information such as health information or information about your racial or ethnic origin which may potentially appear on copies of your identity documents. You will not be able to withdraw your consent to Westpac holding this information after it has been provided where Westpac is required to retain copies of identification documents to meet verification of identity requirements under legislation or prudential standards. If you do not provide your consent, we may not be able to proceed with your application or provision of a product or service.

Acknowledgments & Declarations

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- acknowledge receipt of, read and understood the Terms and Conditions of the "Customer Banking Agreement", "Deposit Accounts for Consumer and Business Customers", "Electronic Banking Services" & "Customer Service Fees and Charges" or agree to access an electronic copy via the Westpac PNG website (www.westpac.com.pg) or the QR code provided in this document that apply to this account.
- acknowledge reciept of, read and agree to the Electronic Banking Services "Terms and Conditions" and "Section 2 Part A (Internet Banking)".
- acknowledge that any account authority I may have with Westpac now or in future and any amendments or cancellation thereto will not affect the above Electronic Banking Services authority and that in providing access to the Electronic Banking Services, Westpac is not required to have regard to any other account authority other than this authority;
- · agree to be bound by terms and conditions which apply from time to time to this account opened with Westpac.
- agree that Westpac may debit to this or any accounts(s) I/we may conduct with Westpac or recover from me /us any bank fees, government charges, taxes or duties imposed on transactions which relate to my/our account(s).
- · agree that documents presented for identification purposes may be verified by Westpac, with an appropriate authority.
- agree to check my/our account statements and notify Westpac of any errors or unusual transactions within 3 months of receiving each account statement.
- · confirm that I am/we are not a registered money lender.
- authorize Westpac to take a photograph of me/us for the purpose of preventing any third party act of fraud attempted on my/our account.
- . Confirm the details of this form to be true and correct.
- Note: It is an offence under the Law to make a false or misleading statement.
- agree that the accounts that have been listed in this form are to be made available for access via each of the Electronic Banking Services, and any
 additional Electronic Banking Services accepted by me or any joint account holder from time to time.

I/We confirm that Westpac has:

- Provided my account details i.e Account Number, Bank Transfer Details.
- Disclosed all the relevant Product and Payment Features, Terms and Conditions and Fees & Charges.

Signed for and on behalf: (Name of Company)			
Full Name and official designation (e.g. director	/secretary)	s	ignature
-			
	Bank Use Only		
For Associated Parties CIF creation, please ensure decompleted. Account Opening Officer's Name	Employee ID	Customer Type, Market Segme	ent, SIC code & Manager Number is Date
Relationship/ Account Manager Declaration Primary CIF has been recorded correctly and in complia Business Credit Manual	nce with the Credit Exposure	Aggregation Policy as contain	ed in the PNG Yes
Relationship/ Account Manager's Name	Employee ID	Signature	Date
Account Authorisation			
I authorise the opening of this account and confirm all k	YC and FATCA requirement	s (if applicable) are met .	
Supervisor/ Verification Officer's Name	Employee ID	Signature	Date