

K-Cyber Banking Add Other Account Form

Name/Last name.....Telephone

have given my personal information for applying to K-Cyber Banking under the

User ID

Account No

request the bank to add other account. The account details are shown as follow:

Note Referring to the Bank of Thailand's regulation of making Inter-bank Funds Transfer, the money can be deposited to the payee only when you specified bank name, account number and account holder name correctly. For the account holder name, please put the payee's name/account name (normally be the payee's first name and last name, or the company name) using ENGLISH alphabets only.

1. Account Name

Bank Name Bank Branch

Account Number

2. Account Name

Bank Name Bank Branch

Account Number

3. Account Name

Bank Name Bank Branch

Account Number

I hereby confirm that the above information is all true and correct and authorize Kasikornbank PCL ("Bank") to verify and exchange the records of information on me with any third party or bureau. I have fully understood the terms and conditions contained herein, including all the rules, directions and notifications of the Bank concerning the Service currently provided and/or which may be provided in the future, which have been notified to me or will be posted on the premises of the Bank. I hereby agree that I shall be bound by these Terms and Conditions, including those rules, directions and notifications, provided that I shall be liable for all damages arising therefore.

Signature..... (please sign according to your K-Cyber Banking application form)

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Add other Account Process and Supplement Documents used for adding other account

Step 1: Add account in K-Cyber Banking Service		Step 2: Submit Form and required document
<ul style="list-style-type: none"> Log in to K-Cyber Banking Select "My Profile" menu Select "Other's Account List" Select "ADD OTHER ACCOUNTS" Fill in Account Number and then click "SUBMIT" 		<p>Submit through Branch Office</p> <p>Complete this form and submit it along with required documents to your local KBank branch office.</p> <p>Fax to Retail and SME E-Business Department</p> <p>Complete this form and fax it along with required documents to 0 2888 8882 and wait for an automatic answering then press 3</p>
Type of account	Apply via Branch Office	Apply via Retail and SME E-Business Department
Savings Account	<input type="checkbox"/> Passbook (Original document) <input type="checkbox"/> Thai national ID card or Passport (for foreign nationality)	<input type="checkbox"/> A signed copy of the first page of your passbook with account name <input type="checkbox"/> A signed copy of your Thai national ID or Passport with clear ID image (for foreign nationality)
Current Account (For individuals account only)	<input type="checkbox"/> Cheques or cheque Book Request Form bearing the 10-digit Account Number (Original document) <input type="checkbox"/> Thai national ID card or Passport (for foreign nationality)	<input type="checkbox"/> A copy of one of your cheques or your Cheque Book Request Form bearing the 10-digit Account Number <input type="checkbox"/> A signed copy of your Thai national ID or Passport with clear ID image (for foreign nationality)
FOR OFFICIAL USE BY BRANCH		FOR USE BY RETAIL AND SME E-BUSINESS DEPARTMENT
ผลการตรวจสอบได้ลายมือชื่อ <input type="checkbox"/> ถูกต้อง <input type="checkbox"/> ไม่ถูกต้อง ลงชื่อ ตำแหน่งงานวันที่ รหัสผู้รับมอบอำนาจ..... รหัสสาขา.....		ผลการพิจารณา <input type="checkbox"/> อนุมัติ <input type="checkbox"/> ไม่อนุมัติ เนื่องจาก..... ลงชื่อผู้อนุมัติ วันที่
(ประทับตราสาขา)		

Terms and Conditions for K-Cyber Banking Service

1. The Bank provides K-Cyber Banking Service only to individual reaching legal age.
2. The User must have an e-mail address and hold at least one current or savings account with the Bank.
3. The User can make funds transfers to other account within the Bank or make interbank funds transfers, bill payments for goods/services up to Baht 500,000 per day. However the User can extend the limits up to Baht 2,000,000 per day or limits that may be specified by the Bank in the future. There is no limit to the number of transactions that may be conducted. With money transfers, the Bank will debit the specified amount for transfer plus Bank fees from the User's account and credit the transferred amount to the account which the User has specified.
4. The User will receive relevant notifications from the Bank after each money transfer via K-Cyber Banking Service being made. An e-mail confirming the transaction will be sent to the User's registered e-mail aside from a transaction being recorded for printing in one's passbook.
5. After the User has obtained a Password (PIN) from the Bank, the User must change it immediately. It is noted that the system will automatically require that the Password be replaced.
6. The User must safeguard their User ID, Password (PIN) and Security Password and must keep them confidential. In case of inoperable, lost or stolen PIN, the User should call K-Contact Center at Tel. 0 2888 8888, 24 hours a day, for assistance in canceling the previous Password and applying for a new one.
7. Any transaction that has been conducted via K-Cyber Banking Service initiated by the User or another person in his/her behalf (by using the User ID and Password)– including funds transfer, account adjustments including deleting/adding an account and changing the User contact information shall be regarded as complete and valid and binding upon the User regarded as it were performed by the User himself/herself. In this event, the User shall be liable for the transactions so performed.
8. The User agrees to pay the K-Cyber Banking fees to the Bank at the time and rate determined by the Bank. The Bank hereby reserves the rights to adjust these fees at any time as deemed appropriate, with prior notice. The User hereby authorizes the Bank to immediately debit any service fee from their account held with the Bank.
9. The User agrees and acknowledges if the User ID or Password has been cancelled or suspended when the User fill in wrong User ID or Password or other reasons. All schedule transactions that have been made will be suspended immediately. The User agrees not to ask for any compensation when the suspension is made.
However, If the User wishes to cancel the suspend request, the User must complete the Change profile request form and send it to the Bank along with the required documents via any local KBank branches or via fax/postal mail as specified by the Bank. The User will be able to use the service when the User has given all required documents to the Bank.
After the Service is resumed, the system will automatically reprocess all the schedule transactions that have not been made.
10. In case the User wishes to cancel K-Cyber Banking Service, the User must complete the Change profile request form and send it to the Bank along with the required documents via any local KBank branches or via fax/postal mail as specified by the Bank. The Bank will process the request as soon as the Bank received all required documents.
11. In case the User finds any error of the service or in case where there is any reason to restrain the service hereof, the User shall contact the Bank via K-Contract Center Tel. 02-888-8800.
After the Bank has been notified by the User that the User wishes to restrain any of service hereof, the Bank agrees to restrain such service within the period that the Bank notify the User. The User shall be liable for all obligations occurred prior to such restraint and the User shall inform date/time/ the relevant authorized person, the transaction amount and details of transaction or any other details which the Bank may request. The Bank shall investigate and amend any errors (if any) in compliance with the government's and/or the Bank of Thailand's standard within 30 (Thirty) days from the date which the Bank received all required information. The Bank shall notify the result of such investigation to the User within 7 (Seven) days from the date which the Bank gets the result and the Bank shall reserve the rights to ignore any request that is conflict with the regulation/standard of the government and/or the Bank of Thailand. Moreover in case there is an error which causes the Bank to indemnify to the User, the Bank shall credit the error amount to the User's account within 7 (Seven) days from the date which the Bank finish investigating the error.
12. The User accepts all the requests/transactions having been made via the Service (or any request related to the service including channel provided by the Bank is to give customer for convenience of banking service) however, If the Bank fails to follow the service terms and conditions as specified, this shall be regarded as a Bank responsibility to rectify, except:
 - 12.1 The User has insufficient funds in his/her account
 - 12.2 The User credit line is revoked
 - 12.3 The User specifies an amount of funds to be transferred that is higher than the Bank approved limit
 - 12.4 The User is liable to litigation and/or in court process
 - 12.5 The Bank has already informed the User of an error having been made before or during making transactions
 - 12.6 The User has filled in all the Bank required information correctly and has confirm the correctness of the transactions
 - 12.7 The User has breached the conditions or agreements made with the Bank and/or due to other force majeure
 - 12.8 The Bank fails to suspend the service within the period as specified by the Bank
 - 12.9 Any transaction occurred which is not the User's fault
13. If an interbank funds transfer is conducted by the User and the recipient fails to receive the transferred funds, the Bank reserves the rights to limit our liability to the User or the recipient as appropriate
14. In case there is any error arising from equipment (s) or tool (s) of the User or arising from mobile network error, the Bank reserves the rights not to be liable to the User as the Bank deems appropriate.
15. If the Bank is required to disclose financial data or transactions related to the use of any service of the User or all Users to the competent authorities under the provisions of laws, orders or regulations, the User agrees to allow the Bank to disclose such information and/or prepare a report related to relevant financial data or transaction for submission to the competent authorities, in all respect.
16. The Bank reserves the rights to add to or alter the terms and conditions herein stated as the Bank deems appropriate, and has the rights to terminate the service wholly or in part or cease providing the service or all services of the User at any time within 30 (Thirty) days written notice in advance or according to a period and conditions as required by laws.
17. Any delay or omission in the Bank's exercising its rights under the law or under any terms and conditions including to the handbook and the Bank's voice recording in network shall not be construed as the Bank's having waived its rights or as giving the User the rights to breach any of such terms and conditions including to the handbook and the Bank's voice recording in network.
18. All letters correspondences and notices of the Bank which are sent to the home address or office address of the User as specified herein, shall be deemed to have been duly delivered to and acknowledged by the User. In the event the User has changed the home address or work address or position/occupation, the User shall notify the Bank in writing for such change immediately.
19. The User hereby authorizes the Bank, any of KASIKORNBANKGROUP and any of the Bank's assignees to use the User's information for the purpose of offering to the User its news/special products/services and/or for any other purposes.