

**THE ORIGINAL
For the Bank**

**Application For Change in
K-Trade Connect Service**

ธนาคารกสิกรไทย
开泰银行 KASIKORNBANK



Date _____

Today

KASIKORNBANK PUBLIC COMPANY LIMITED

International Trade Service Center _____

I/We, as the company's authorized signatory, hereinafter referred to as "the Applicant", would like to change in for K-Trade Connect service offered by KASIKORNBANK PCL., hereinafter referred to as "the Bank". Details of the service are as shown below:

Information of the Applicant:	Name (in Thai): _____
	Name (in English): _____
	Tel No. _____ Fax No. _____

Service Information	IMPORT SERVICE
	<input type="checkbox"/> L/C Issuance <input type="checkbox"/> ADD <input type="checkbox"/> CANCEL <input type="checkbox"/> Outward Remittance <input type="checkbox"/> ADD <input type="checkbox"/> CANCEL

Account Information	For any service fee and/or other expense related to the service, The Applicant hereby agrees to authorize the Bank to debit the following account for payment fee and/or other expenses related to the service, if applicable.
	<input type="checkbox"/> To debit the account no. _____ Branch _____ And any other account the Applicant has opened with the Bank without prior notice.

For Bank Use	_____
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The Applicant certifies that the information provided above is true and correct. The Applicant accepts and agrees to be bound by all terms and conditions with regard to the service(s) being applied in according to the attachment to this application. The Applicant has hereto have signed and affixed seal as evidence thereof.

For Bank Use	Signature verified by: _____
	(_____) The Applicant's signature with company seal

This document has been prepared in 2 (two) issues, by which the Bank will keep the original and provide 1 (one) copy to the Service Applicant to keep as their evidence

For Bank Use only	
Customer Code: _____ Signature of the company's authorized signatory, the company's seal and related documents are verified as true and correct.	Approval result <input type="checkbox"/> Approved for immediate execution <input type="checkbox"/> Rejected _____
Submitted by: _____ (RM,TSS) Date _____ Tel. No. _____	Approved by: _____ Date _____



For Change Information of K-Trade Connect USER:

Transaction authorization

Transactions made and authorized within the company only

Transactions made and authorized within the company and its subsidiaries

Information of K-Trade Connect User

Name, Surname e-mail address and mobile	User ID	Assigned roles	Type of service	For Change Information
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				
Name: _____	_____	<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail: _____		Credit approval limit _____		<input type="checkbox"/> Change Information
Mobile: _____				

Clarification

Relevant terms	Clarification
Organization ID	The code used by each organization for accessing the system for security reason
Transaction approval	Authorization of transactions made in accordance with administrative structure of an organization If you choose to have the transactions made and authorized within a company, transactions can be made under the name of company only. If you choose to have the transactions made and authorized within the company and its subsidiaries, transactions can be made under the names of the company or its subsidiaries.
Name-Surname and e-mail address	The name, surname and e-mail address of the User must be specified. (The e-mail address is used for sending transaction status from the Bank to the User, or for the User to contact with the Bank)
User ID	User ID for K-Trade Connect must be specified. Unless it is stated, your e-mail address will be used as User ID, for instance, kanok is User ID for kanok@a.com)
Assigned roles	Users can be classified into three groups by their assigned roles and responsibility, i.e., Administrator is responsible for designating scope of transactions to be made by different levels of User ID Maker is responsible for preparing transactions to be sent to authorizer. Authorizer is responsible for granting approval of transactions to be further submitted to the Bank..
Type of service	Specify service or product related to the user
Remarks	Other requirements (Please specify)

**THE DUPLICATE
For the Service Applicant**

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开泰银行 KASIKORNBANK



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Information of the Applicant:	Name (in Thai): _____ Name (in English): _____ Tel No. _____ Fax No. _____
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Service Information	IMPORT SERVICE
Information	<input type="checkbox"/> L/C Issuance <input type="checkbox"/> ADD <input type="checkbox"/> CANCEL <input type="checkbox"/> Outward Remittance <input type="checkbox"/> ADD <input type="checkbox"/> CANCEL

Account Information	For any service fee and/or other expense related to the service, The Applicant hereby agrees to authorize the Bank to debit the following account for payment fee and/or other expenses related to the service, if applicable. <input type="checkbox"/> To debit the account no. _____ Branch _____ And any other account the Applicant has opened with the Bank without prior notice.
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For Bank Use	Signature verified by: (_____) <p style="text-align: center;">The Applicant's signature with company seal</p>
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Customer Code: _____ Signature of the company's authorized signatory, the company's seal and related documents are verified as true and correct. Submitted by: _____ (RM,TSS) Date _____ Tel. No. _____	Approval result <input type="checkbox"/> Approved for immediate execution <input type="checkbox"/> Rejected _____ Approved by: _____ Date _____



For Change Information of K-Trade Connect USER:

Transaction authorization

Transactions made and authorized within the company only

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Information of K-Trade Connect User

Name, Surname e-mail address and mobile	User ID	Assigned roles	Type of service	For Change Information
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail:		Credit approval limit		<input type="checkbox"/> Change Information
Mobile:				
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail:		Credit approval limit		<input type="checkbox"/> Change Information
Mobile:				
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
e-mail:		Credit approval limit		<input type="checkbox"/> Change Information
Mobile:				
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
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e-mail:		Credit approval limit		<input type="checkbox"/> Change Information
Mobile:				
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
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e-mail:		Credit approval limit		<input type="checkbox"/> Change Information
Mobile :				
Name:		<input type="checkbox"/> Maker	<input type="checkbox"/> L/C Issuance	<input type="checkbox"/> Add User
		<input type="checkbox"/> Authorizer/Level	<input type="checkbox"/> Outward Remittance	<input type="checkbox"/> Cancel
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Name-Surname and e-mail address	The name, surname and e-mail address of the User must be specified. (The e-mail address is used for sending transaction status from the Bank to the User, or for the User to contact with the Bank)
User ID	User ID for K-Trade Connect must be specified. Unless it is stated, your e-mail address will be used as User ID, for instance, kanok is User ID for kanok@a.com)
Assigned roles	Users can be classified into three groups by their assigned roles and responsibility, i.e., Administrator is responsible for designating scope of transactions to be made by different levels of User ID Maker is responsible for preparing transactions to be sent to authorizer. Authorizer is responsible for granting approval of transactions to be further submitted to the Bank..
Type of service	Specify service or product related to the user
Remarks	Other requirements (Please specify)