

Part 1: Applicant Information
1.1 General information
<p>Name of applicant (in English) (capital letter) _____</p> <p>(For individual, please provide store owner's name. _____ For registered business, please provide registered business's name)</p>
<p>Primary contact person - Please provide complete information.</p> <p style="text-align: center;">- For individual, only email and mobile or fixed-line phone number are required.</p> <p>Name-surname _____ Position _____</p> <p>(Please provide email address for receiving password/OTP/information/news/receipt/tax invoice/invoice/other evidential documents and for sending instruction to KBank to take actions per the Applicant's intention)</p> <p>Email Address (capital letters) _____</p> <p>Mobile phone _____ Telephone _____ Ext _____</p> <p>Remark: The Applicant agrees to authorize the main contact person to be its representative and act as coordinator in notifying/confirming/amending/revising and sending information and/or any documents of the Applicant and/or related person, receiving information and/or any documents provided and/or submitted by KBank to the Applicant. KBank shall give notice of and confirm the application/amendment/revision of the information that has been submitted by the main contact person via telephone/mobile phone and/or email address provided above per the channel and method determined by KBank. The Applicant accepts that all actions taken by the main contact person shall be binding upon the Applicant in all respects.</p>
<p>Contact address (for tax invoice)</p> <p><input type="checkbox"/> Same as the address specified in national ID card (for individual) or Certificate of Registration/Certificate of Incorporation (for registered business)</p> <p><input type="checkbox"/> Other (Please specify) Name of place _____ No _____ Building _____</p> <p>Floor _____ Room _____ Mu _____ Village _____ Alley _____ Road _____</p> <p>Sub-district _____ District _____ Province _____ Postal code _____</p>

The Applicant/the Account Owner agrees to give consent to KBank to collect and use any personal data and/or information of the Applicant/the Account Owner given for the purpose of (i) providing services to the Applicant/the Account Owner, (ii) fulfilling the request of the Applicant/the Account Owner before providing the services, (iii) assigning third parties to support the services such as information technology, communications and collection, (iv) assigning rights and/or duties, and/or (v) solving complaints. The Applicant/the Account Owner further agrees to give consent to KBank to disclose the abovementioned data, whether in or outside the country, to outsourcing service providers, KBank's agents, sub-contractors, co-branding alliances, prospective assignees, assignees and/or cloud computing service providers, and also to give consent to the aforementioned parties to further collect, use and/or disclose such information for the same purposes. Other details and rights can be found in the Privacy Policy in www.kasikornbank.com/en/privacy-policy.

In the event that the Applicant/the Account Owner discloses another person's personal data to KBank for any operations related to the aforementioned purposes, the Applicant/the Account Owner warrants to the Bank that they have been given consent from said person or have a legal basis to disclose said person's personal data to KBank, and have informed said person of the details of the collection, use and/or disclosure of personal data pursuant to the aforementioned Privacy Policy.

Important note!!

- The Applicant/the Account Owner should understand the products/services as well as the Service Advice, Conditions and Manual before affixing their signature. In this regard, KBank's officers have thoroughly explained the details of the products/services and addressed the inquiries. For further inquiries or information, please contact the K-Contact Center at tel. 02-8888888 (for individual) or K-BIZ Contact Center at tel. 02-8888822 (for registered business).
- For related loan products, KBank will charge interest/fees/expenses from the date the Applicant receives the loan from KBank. If the Applicant/Account Owner defaults on debt payment and/or breaches the contract, there will be interest and debt collection expenses.

We, the Merchant and the Account Owner, certify that the application for the products/services is fully in accordance with our intention, and the details given in this Application are true in all respects. The Merchant/the Applicant acknowledges and agrees to be bound by and comply with the Application/Revision for K-Merchant per the details in Part 1: Applicant Information, Part 2: Service Information, and Part 3: Advice, Conditions and Service Manual (which comprises details including advice, criteria, terms and conditions of products/services, payment of fees/expenses/penalty fees, related loan contracts, actions using PIN, as the case may be), which has been received on the application date and/or shown in the website/announcement of KBank, and/or those related to products/services submitted by KBank to the Merchant, all of which shall be deemed an integral part of the Application/Revision for K-Merchant.

The Applicant/the Account Owner who has already applied for K-Merchant agrees that if Part 3: the advice, conditions, service manual and the Agreement for K-Merchant **version: June 28, 2023** obtained by the Applicant/the Account Owner do not specifically include details of any issue, the previous agreement the Applicant/the Account Owner has entered into with KBank (hereinafter referred to as the **Previous Agreement**) shall be applied. If Part 3: the advice, conditions, service manual and the Agreement for K-Merchant that the Applicant/the Account Owner has most recently received specifically include details of any issue, or are contrary to, or do not correspond to, the Previous Agreement, the advice, conditions, service manual and the Agreement for K-Merchant that the Applicant/the Account Owner has most recently received shall prevail. As evidence of the above, the Applicant/the Account Owner hereby signs and affixes seals (if any).

Remark: KBank reserves the right to approve the services, either in whole or in part, and may request additional documents to support our consideration, as deemed appropriate.

Signed * _____
(_____)

Applicant and Account Owner

Date ____ / ____ / ____



Signed * _____
(_____)

Joint account owner (For individual using joint account)

Date ____ / ____ / ____



Part 2: Service Information of K-Merchant

Name of merchant in English* _____

(Up to 23 characters in capital letters to be shown on Sales Slip)

Type of business <input type="checkbox"/> No sale of voucher/coupon <input type="checkbox"/> Sale of voucher/coupon (____% of monthly sales turnover) (Please <input checked="" type="checkbox"/> Choose only one)			
Restaurant <input type="checkbox"/> Restaurant / Food Shop / Garden-Styled Restaurant <input type="checkbox"/> Food Store / Coffee Shop (self-service) <input type="checkbox"/> Convenience Store / Grocery / Specialty Store / Coffee Beans / Tea leaves	Garments & Jewelry <input type="checkbox"/> Sell garments <input type="checkbox"/> Watch / Silverware <input type="checkbox"/> Ornaments and Accessories: Hat/ Bag / Hair Clip / Brooch / Be <input type="checkbox"/> Eyeglasses / Optical Assembly	Automobiles <input type="checkbox"/> Car Accessories / Spare Parts <input type="checkbox"/> Sales of car tires <input type="checkbox"/> Car sales (Dealer) <input type="checkbox"/> Sales of motorcycles / Spare Parts <input type="checkbox"/> Garage / Car Inspection <input type="checkbox"/> Service stations: Gas Station, Petrol Station	Device & Equipment & Electronics <input type="checkbox"/> Electrical Appliances <input type="checkbox"/> Mobile Phones / Communication Devices <input type="checkbox"/> Electronic Devices: Computer / Tablet / Stereo / Radio <input type="checkbox"/> Furniture / Home Décor <input type="checkbox"/> Construction Materials <input type="checkbox"/> Miscellaneous Goods
Health & Beauty <input type="checkbox"/> Drugstore <input type="checkbox"/> Medical equipment <input type="checkbox"/> Cosmetics <input type="checkbox"/> Beauty Salon/ Hairdressing / Nail Salon <input type="checkbox"/> Specialized Clinics / X-ray / Physical Therapy <input type="checkbox"/> Beauty clinics** <input type="checkbox"/> Training ground: Golf Course / Golf Driving Range / Shooting / Swimming <input type="checkbox"/> Sports Equipment / Exercise Equipment	Package & Course <input type="checkbox"/> Spa (massage) / Traditional Thai massage / Beauty salons/parlours** <input type="checkbox"/> Sports/ Fitness / Gym / Yoga Center <input type="checkbox"/> Lodging / Hotel Booking Agents** <input type="checkbox"/> Dressmaker / Tailor <input type="checkbox"/> Education Abroad Consultants <input type="checkbox"/> Airlines**	Special Conditions Business <input type="checkbox"/> Gemstones / Diamonds / Jewelry <input type="checkbox"/> Gold / Gold Jewelry <input type="checkbox"/> Travel Agencies / Tour Guide / Package Tour <input type="checkbox"/> Airline Ticket Agents	Other <input type="checkbox"/> Property Trading <input type="checkbox"/> School/Tuition Center: Language / Music / Performance / Art / Food / Driving <input type="checkbox"/> Leasing / Management of real estate and spaces in department stores <input type="checkbox"/> Lodging / Hotel / Resort / Homestay / Hostel** <input type="checkbox"/> Cruise / Ferry Boat
<input type="checkbox"/> Other (Please specify) _____			

(If the "Sale of voucher/coupon" and/or the type of business with the "*" sign is selected, additional documents listed in the Future Service Merchant table must be attached.

Remark: - KBank reserves the right to refuse to provide and/or discontinue the service immediately if it is found that the type of business specified herein is untrue, and the Applicant agrees to pay penalty fees and/or be liable for damages that may arise therefrom, in all respects.

- In case of a licensed business, the Applicant hereby certifies that their license is legal and valid, and has never been cancelled and/or revoked.

KBank deposit account

Savings/current account number* _____

For receiving payment for goods/services and for debiting for payment of fees/ expenses/ penalty fee/ service fee for K-Direct Debit (if applied)

Remark: If the aforementioned account is a current account with an overdraft (OD) line of credit, the Applicant agrees to give consent to the Bank to deduct funds from the OD line of credit for payment of any debt related to the service, including fees, service charges, penalties and expenses (if any), which shall be treated as an OD loan. In this regard, the Applicant is obliged to make repayment in accordance with the terms and conditions stipulated in the OD loan contract which has been entered into with the Bank, in all respects.

Important note: - For individuals, the merchant's name must correspond to the account name. In case of a joint account, the applicant must be one of the account holders.

- For registered businesses, the account name must be in the name of the registered business.

Service to be applied for

Full Payment

Fee rate (Domestic Card): KBank Credit Card and Non-Premium 1.60%, Premium 2.40%, Local Debit 0.55%

Fee rate (International Card): Non-Premium 2.15%, Premium 2.75%

Fee rate of QR Code: Fee waiver for **Thai Standard** – KBank will give notice to the Applicant at least 30 (thirty) days in advance of the date when the fee will be collected; WeChat Pay 1.60%, Alipay 1.60% (not compatible with EDC-Dial Line)

Remark – “QR Code” means “Payment Code” as shown in Agreement for K-Merchant.



Installment Payment Service (KBank Smart Pay)

Details	Installment period	Merchant Discount Rate (MDR)	Installment fee Per Month	
			Credit Card	Xpress Cash
The Applicant is responsible for payment of installment fee on behalf of the Payer (Smart Pay 0%)	3-6 months	1.50%	0.80%	1.00%
	7-10 months	1.00%	0.80%	1.00%
	12-36 months	1.00%	-	1.00%
The Payer is responsible for payment of installment fee	3-10 months	1.50%	0.65%	1.00%
	12-36 months	1.50%	-	1.00%

K Point which allows the use of K Points of KBank and/or other companies within KASIKORNBANK FINANCIAL CONGLOMERATE as discount on bill payment.

DCC which converts the transaction amount to the card issuer’s home currency. KBank pays a rebate to the applicant at the rate of ____%.

Device/channel to be used with the service

2.1 Type of device / channel for EDC service	
<input type="checkbox"/> EDC	Specify type and number of devices For EDC (SIM Card) or Mini EDC, you must complete an application for SIM Card registration. <input type="checkbox"/> EDC (LAN Line) _____unit <input type="checkbox"/> EDC (SIM Card) _____unit Please provide information in the 2.4 Installation details for EDC section (If not specified, the primary contact address in Part 1 will be used.)
2.2 Device / channel for K SHOP for registered business (If not specified, the primary contact person’s mobile phone number/email address will be used.)	
<input type="checkbox"/> K SHOP for registered business For individuals, application can be made via K SHOP application at: App Store  Google Play Store 	Specify mobile phone number* _____ and E-mail Address* (capital letters) _____ Important! Verification required (Do not use the same mobile phone and email address as those which are linked to K SHOP (for individual/registered business) previously applied for. KBank reserves the right to not approve the service.) In case of applying for multi-branches, please provide information in the 2.5 K SHOP (Multi-branches) section <input checked="" type="checkbox"/> Payment with QR Code (Thai Standard) <input type="checkbox"/> Payment with QR credit card for payment acceptance via virtual card <input type="checkbox"/> Payment with Payment Link via the following payment channels: ➤ Full Payment <ul style="list-style-type: none"> ▪ QR Code (No fee is collected until otherwise specified) ▪ Credit/Debit Card (excluding closed-loop card) (Fee rate: 3.00%) ▪ PayPLUS (Application Switch) (Fee rate: 1.80%) ▪ PayPLUS (Notification) (Fee rate: 1.80%)

2.2 Device / channel for K SHOP for registered business (Cont'd)

<input type="checkbox"/> K SHOP for registered business (Cont'd)	<p>➤ Installment payment via KBank Smart Pay (KBank card only)</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:45%;">Details</th> <th style="width:20%;">Installment period</th> <th style="width:35%;">Merchant Discount Rate (MDR)</th> </tr> </thead> <tbody> <tr> <td rowspan="4">The Applicant is responsible for installment payment fee on behalf of the Payer (Smart Pay 0%)</td> <td style="text-align: center;">3 months</td> <td style="text-align: center;">3.00%</td> </tr> <tr> <td style="text-align: center;">4 months</td> <td style="text-align: center;">4.00%</td> </tr> <tr> <td style="text-align: center;">6 months</td> <td style="text-align: center;">5.00%</td> </tr> <tr> <td style="text-align: center;">10 months</td> <td style="text-align: center;">8.00%</td> </tr> </tbody> </table> <p>Note: The Applicant may select payment channel via K SHOP application during the process when the Payment Link is sent to the Payer.</p> <p><input type="checkbox"/> mPOS _____ unit (Application fee is 2,900 Baht, exclusive of VAT) for payment acceptance with physical card; One mPOS device can be used by up to four users.</p> <p style="color: red;">In case of using mPOS, please provide information in 2.4: Details for delivery of mPOS</p> <p>(If not specified, the primary contact address in Part 1 will be used.)</p>	Details	Installment period	Merchant Discount Rate (MDR)	The Applicant is responsible for installment payment fee on behalf of the Payer (Smart Pay 0%)	3 months	3.00%	4 months	4.00%	6 months	5.00%	10 months	8.00%
Details	Installment period	Merchant Discount Rate (MDR)											
The Applicant is responsible for installment payment fee on behalf of the Payer (Smart Pay 0%)	3 months	3.00%											
	4 months	4.00%											
	6 months	5.00%											
	10 months	8.00%											

2.3 Channel to connect via API services

<input type="checkbox"/> API Compatible for Full Payment only	<p>Please specify <input checked="" type="checkbox"/> at least 1 option*</p> <p><input type="checkbox"/> Payment with QR Code Thai Standard (C scan B)</p> <p><input type="checkbox"/> Payment with QR credit card for payment acceptance via Virtual Card</p> <p><input type="checkbox"/> Payment with MyPromptQR (B scan C)</p> <p><input type="checkbox"/> Payment with Tenpay (WeChat Pay) (please specify technical details in the attached document)</p> <p><input type="checkbox"/> Payment with Alipay (please specify technical details in the attached document)</p> <hr/> <p>Type of connection</p> <p><input type="checkbox"/> For the Merchant connecting via the Management System Provider (partner), please specify POS (Point of Sale) _____ Specify Partner Shop ID _____ In case of applying for multi-branches, please provide information in the 2.6 API (Multi-branch) section. POS partner service has no connection charge fee.</p> <p><input type="checkbox"/> For the Merchant connecting directly via other channels, please specify technical details.</p> <p><input type="checkbox"/> Website <input type="checkbox"/> Application <input type="checkbox"/> Others (Please specify) _____</p> <p>Please specify connection fee* _____ Baht (Standard connection charge is starting at 150,000 Baht depend on service type)</p> <hr/> <p>Technical Information (in case of payment with QR) (Please specify in capital letters)</p> <p>1. Email Address* (for KAPI Web Portal)</p> <p><input type="checkbox"/> Same as primary contact's Email Address</p> <p><input type="checkbox"/> Others (please specify) _____</p> <p>2. API Application Name* _____</p> <p>3. IP Address* (for transmission data) _____</p> <p>4. Callback IP Address (in case of Notify Call Back, please specify) _____</p> <p>5. Callback URL (in case of Notify Call Back, please specify) _____</p> <p>6. File Client Certificate Name* (for Authentication) please send the File Certificate via E-mail or Web Portal _____</p> <p>7. IP Address for retrieval end-of-day report (in case of retrieval data via SFTP, please specify) _____</p> <p>Note: user ID and Secret Key will be send through primary contact's Email Address</p>
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2.4 Details for EDC installation/ delivery of mPOS*						
No	Branch Name (English) (Capital letters)	Branch Name (Thai)	Installation address (If not specified, the merchant agrees to use primary contact address Part 1)	Quantity (Devices)	Devices Type/channel	Shop Coordinator's Name- Surname for installation the devices
1	_____ _____ _____	_____ _____ _____	Address No _____ Building _____ Floor _____		<input type="checkbox"/> EDC LAN LINE	<input type="checkbox"/> Same as primary contact
			Room Number _____ Moo ____ Alley _____		<input type="checkbox"/> EDC SIM CARD	<input type="checkbox"/> Other (please specify)
			Road _____ Sub-district _____		<input type="checkbox"/> mPOS	Name - Surname _____
			District _____ State/Province _____			Phone number _____
			Postcode _____			
2	_____ _____ _____	_____ _____ _____	Address No _____ Building _____ Floor _____		<input type="checkbox"/> EDC LAN LINE	<input type="checkbox"/> Same as primary contact
			Room Number _____ Moo ____ Alley _____		<input type="checkbox"/> EDC SIM CARD	<input type="checkbox"/> Other (please specify)
			Road _____ Sub-district _____		<input type="checkbox"/> mPOS	Name - Surname _____
			District _____ State/Province _____			Phone number _____
			Postcode _____			
3	_____ _____ _____	_____ _____ _____	Address No _____ Building _____ Floor _____		<input type="checkbox"/> EDC LAN LINE	<input type="checkbox"/> Same as primary contact
			Room Number _____ Moo ____ Alley _____		<input type="checkbox"/> EDC SIM CARD	<input type="checkbox"/> Other (please specify)
			Road _____ Sub-district _____		<input type="checkbox"/> mPOS	Name - Surname _____
			District _____ State/Province _____			Phone number _____
			Postcode _____			
4	_____ _____ _____	_____ _____ _____	Address No _____ Building _____ Floor _____		<input type="checkbox"/> EDC LAN LINE	<input type="checkbox"/> Same as primary contact
			Room Number _____ Moo ____ Alley _____		<input type="checkbox"/> EDC SIM CARD	<input type="checkbox"/> Other (please specify)
			Road _____ Sub-district _____		<input type="checkbox"/> mPOS	Name - Surname _____
			District _____ State/Province _____			Phone number _____
			Postcode _____			
5	_____ _____ _____	_____ _____ _____	Address No _____ Building _____ Floor _____		<input type="checkbox"/> EDC LAN LINE	<input type="checkbox"/> Same as primary contact
			Room Number _____ Moo ____ Alley _____		<input type="checkbox"/> EDC SIM CARD	<input type="checkbox"/> Other (please specify)
			Road _____ Sub-district _____		<input type="checkbox"/> mPOS	Name - Surname _____
			District _____ State/Province _____			Phone number _____
			Postcode _____			

2.5 K SHOP (Multi-branches) (Do not use the same mobile phone and email address as those which are linked to K SHOP previously applied for)						
No	*Trading name as shown on application (Do not use special characters e.g #,\$,@,#,*,./,)	*E-mail Address to register for login (Capital letters)	*Mobile phone number	*Settlement Type	K+shop Addresses (If not specified, the merchant agrees to use primary contact address Part 1) If merchant wishes to receive the mPOS device at the other address please specify in in the 2.4 Installation details for EDC section.	Shop Coordinator's Name- Surname
1	_____ _____ _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> Summary all branches <input type="checkbox"/> Individual (separated by branches)	Address No_____ Building_____ Floor_____ Room Number___Moo ___ Alley_____Road_____ Sub-district_____ District_____ State/Province_____ Postcode_____ <input type="checkbox"/> Using the address to receive mPOS device ____unit	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number _____
2	_____ _____ _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> Summary all branches <input type="checkbox"/> Individual (separated by branches)	Address No_____ Building_____ Floor_____ Room Number___Moo ___ Alley_____Road_____ Sub-district_____ District_____ State/Province_____ Postcode_____ <input type="checkbox"/> Using the address to receive mPOS device ____unit	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number _____
3	_____ _____ _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> Summary all branches <input type="checkbox"/> Individual (separated by branches)	Address No_____ Building_____ Floor_____ Room Number___Moo ___ Alley_____Road_____ Sub-district_____ District_____ State/Province_____ Postcode_____ <input type="checkbox"/> Using the address to receive mPOS device ____unit	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number _____
4	_____ _____ _____	_____ _____ _____	_____ _____ _____	<input type="checkbox"/> Summary all branches <input type="checkbox"/> Individual (separated by branches)	Address No_____ Building_____ Floor_____ Room Number___Moo ___ Alley_____Road_____ Sub-district_____ District_____ State/Province_____ Postcode_____ <input type="checkbox"/> Using the address to receive mPOS device ____unit	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number _____

2.6 API (Multi-branch) For the Merchant using service via POS Partner who has applied for the service with the use of the same juristic person registration/national ID card number, with different Partner Shop ID at each branch

Method of settlement Using multiple bank accounts with separated sales amount of each branch Using single bank account with separated sales amount of each branch

If 'multiple bank accounts' is chosen, please provide account number. Unless the method of settlement is specified, the single bank account and with separated sales amount of each branch will be applied.

No	*Trading name as shown on application (Do not use special characters e.g #,\$,@,#,*,/,)	*Partner Shop ID (Do not use duplicate Partner shop ID)	*Bank Account Number (In case of using multiple bank accounts)	Branches Address and E-mail Address (Please specify by branch's location address. If not specified, the merchant agrees to use primary contact address)	Shop Coordinator's Name- Surname and phone number
1	_____ _____ _____	_____ _____ _____	____-____-____-____-____-____	Address No____ Building_____ Floor_____ Room Number____ Moo____ Alley_____ Road_____ Sub-district_____ District_____ State/Province_____ Postcode _____ E-mail Address _____	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number_____
2	_____ _____ _____	_____ _____ _____	____-____-____-____-____-____	Address No____ Building_____ Floor_____ Room Number____ Moo____ Alley_____ Road_____ Sub-district_____ District_____ State/Province_____ Postcode _____ E-mail Address _____	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number_____
3	_____ _____ _____	_____ _____ _____	____-____-____-____-____-____	Address No____ Building_____ Floor_____ Room Number____ Moo____ Alley_____ Road_____ Sub-district_____ District_____ State/Province_____ Postcode _____ E-mail Address _____	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number_____
4	_____ _____ _____	_____ _____ _____	____-____-____-____-____-____	Address No____ Building_____ Floor_____ Room Number____ Moo____ Alley_____ Road_____ Sub-district_____ District_____ State/Province_____ Postcode _____ E-mail Address _____	<input type="checkbox"/> Same as primary contact <input type="checkbox"/> Other (please specify) Name – Surname _____ Phone number_____

Remark: The Applicant agrees to give consent to the coordinator and/or any other person assigned by the Applicant to represent the Applicant in coordinating and signing in acknowledgment of the receipt and/or installation of devices, marks, symbols, sales slip, documents/related evidence, manual and/or conditions for use of services and to coordinate with KBank for maintenance, repair and/or replacement of device. If the Applicant wishes to change the coordinator and/or any other assigned person and/or contact details of the coordinator and/or any other assigned person, the Applicant shall give prior notice to KBank thereof.

คำขอใช้บริการโทรคมนาคมประเภทจดทะเบียนสำหรับองค์กรภาครัฐและองค์กรภาคธุรกิจ
Application for Telecommunication Service for Government and Enterprise and Corporate Customers



บริษัท ดีแทค โดเมน จำกัด ทะเบียนเลขที่ 0105549034548 เลขที่ 319 อาคารจตุรสมาคมฯ ชั้น 41 ถนนพญาไท แขวงปทุมวัน เขตปทุมวัน กรุงเทพมหานคร 10330

1. ข้อมูลผู้ใช้บริการ USER DETAILS					
<input type="checkbox"/> บุคคลธรรมดา เลขที่บัตรประชาชน <input type="text" value="0-0000-000000-00-0"/>			<input type="checkbox"/> นิติบุคคล เลขที่ผู้เสียภาษีอากร <input type="text" value="0000000000000000"/>		
ชื่อผู้จดทะเบียน Name & Company			ชื่อผู้ประสานงาน Contact Point		
โทรศัพท์ Phone			อีเมล Email		
2. ที่อยู่สำหรับจัดส่งใบแจ้งค่าบริการและเอกสารอื่น ๆ BILLING ADDRESS					
เลขที่ House Number	หมู่บ้าน Village / อาคาร Building	ชั้น Floor			
ห้อง Room	ตรอก / ซอย Soi	ถนน Road			
ตำบล/แขวง Sub-district	อำเภอ / เขต District	จังหวัด Province			
รหัสไปรษณีย์ Postal Code	ภาษาใบแจ้งค่าบริการ Billing Language	<input type="checkbox"/> ไทย <input type="checkbox"/> English			
3. รายละเอียดของบริการ SERVICE DETAILS					
ค่าบริการเหมาจ่ายขั้นต่ำ Monthly Fixed Charge			รายการส่งเสริมการขาย Promotion		
No	หมายเลขโทรศัพท์เคลื่อนที่ Subscriber Number	หมายเลข SIM Card SIM Card Number	No	หมายเลขโทรศัพท์เคลื่อนที่ Subscriber Number	หมายเลข SIM Card SIM Card Number
1	<input type="text" value="0000000000000000"/>		6	<input type="text" value="0000000000000000"/>	
2	<input type="text" value="0000000000000000"/>		7	<input type="text" value="0000000000000000"/>	
3	<input type="text" value="0000000000000000"/>		8	<input type="text" value="0000000000000000"/>	
4	<input type="text" value="0000000000000000"/>		9	<input type="text" value="0000000000000000"/>	
5	<input type="text" value="0000000000000000"/>		10	<input type="text" value="0000000000000000"/>	

หมายเหตุ: *เงื่อนไขการเข้าร่วมรายการส่งเสริมการขายเป็นไปตามที่ผู้ให้บริการกำหนด ผู้ให้บริการขอสงวนสิทธิ์ในการยกเลิกและเปลี่ยนแปลงรายการส่งเสริมการขายและ/หรือเงื่อนไขในการเข้าร่วมรายการส่งเสริมการขายภายใต้เงื่อนไขที่ผู้ให้บริการกำหนดตามเห็นสมควร ซึ่งผู้ให้บริการอาจสอบถามเพิ่มเติม โทร. 1678 dtac call center หรือ www.dtac.co.th

การชำระรายการใช้จ่ายโดยการหักบัญชี (เฉพาะบัญชีร้านค้ารับบัตรของท่านที่มีอยู่กับธนาคารกสิกรไทยเท่านั้น)

ยินยอมให้ธนาคารหักจากบัญชีร้านค้ารับบัตร โปรดระบุ*

เลขที่บัญชี* ชื่อบัญชี* _____

เงื่อนไขการหักบัญชี หักบัญชีเต็มจำนวนตามใบแจ้งยอดค่าบริการ

เงื่อนไขการให้ความยินยอม

ข้าพเจ้าในฐานะผู้ใช้บริการซึ่งเป็นผู้จดทะเบียนให้บริการหมายเลขโทรศัพท์เคลื่อนที่ ประเภทให้บริการอินเทอร์เน็ตเนทวิซ สำหรับเครื่องมัลติมีเดีย บริษัท ดีแทค โดเมน จำกัด หรือ ดีแทค ตามรายละเอียดเลขหมายที่ระบุในส่วนที่ 3 (รายละเอียดของบริการ) ของคำขอมอบนี้ ขอให้ความยินยอมนี้ไว้เพื่อแสดงว่า ข้าพเจ้ารับรู้งบค่าบริการเลขหมายโทรศัพท์เคลื่อนที่ประเภทอินเทอร์เน็ตเนทวิซสำหรับเครื่องมัลติมีเดียดังกล่าว และตกลงยินยอมให้ดีแทคมีสิทธิดำเนินการ ดังต่อไปนี้โดยไม่ถือเป็นการเมิดสิทธิส่วนบุคคลของข้าพเจ้าแต่อย่างใด

- สามารถเข้าถึงและใช้ข้อมูลส่วนบุคคลของข้าพเจ้าที่บันทึกและจัดเก็บอยู่ในบัตรประจำตัวประชาชนแบบอเนกประสงค์ (smart card) เอกสารแสดงตัวตนอื่นใด รวมถึงข้อมูลส่วนบุคคลอื่นใดที่ข้าพเจ้าเปิดเผย หรือส่งมอบแก่ผู้ให้บริการไม่ว่าโดยวิธีการใด ตลอดจนสามารถเก็บรวบรวม และประมวลผลข้อมูลส่วนบุคคลของข้าพเจ้าเท่าที่จำเป็น เพื่อประโยชน์ในการให้บริการและให้บริการโทรคมนาคม การปรับปรุงและ/หรือบริหารจัดการกิจการโทรคมนาคม รวมถึงการวิเคราะห์ และวางแผนทางการตลาดและกิจกรรมทางการตลาดต่าง ๆ ที่เกี่ยวกับบริการโทรคมนาคม รวมถึงบริการเสริมอันเป็นส่วนหนึ่ง หรือ เกี่ยวข้องกับบริการโทรคมนาคม ทั้งที่ให้บริการโดยผู้ให้บริการเองและผู้ร่วมให้บริการเสริมของผู้ให้บริการ นอกจากนี้ข้าพเจ้ายินยอมให้ผู้ให้บริการเปิดเผย ส่ง และ/หรือโอนข้อมูลส่วนบุคคลของข้าพเจ้าให้แก่บุคคลภายนอก (ไม่ว่าในประเทศหรือต่างประเทศ) ผู้ซึ่งมีข้อตกลงกับผู้ให้บริการให้มีหน้าที่ต้องกระทำการแทนหรือเพื่อผู้ให้บริการ ตามวัตถุประสงค์ดังกล่าวได้
- เปิดเผยข้อมูลเกี่ยวกับบริการตรวจหาข้อมูลการใช้งานและตำแหน่งการใช้บริการของเลขหมายโทรศัพท์เคลื่อนที่ของข้าพเจ้าแก่กลุ่มธนาคารกสิกรไทย

ตราประทับ (ถ้ามี) Company Seal (If Any)	ลงชื่อ Signed by	<input type="text"/>	ผู้ใช้บริการ User
	(นาย/นาง/นางสาว) (Mr./Mrs./Miss)	<input type="text"/>	วันที่ Date <input type="text" value="___/___/___"/>

เฉพาะเจ้าหน้าที่และผู้แทนจำหน่าย ชื่อพนักงานขาย (นาย/นาง/นางสาว) _____
 เอกสารประกอบการใช้บริการ บุคคลธรรมดา แสดงตนผู้มีบัตรประจำตัวประชาชนพร้อมสำเนาบัตร นิติบุคคล สำเนาหนังสือรับรองบริษัท (อายุไม่เกิน 6 เดือน) สำเนาบัตรประจำตัวประชาชนผู้มีอำนาจลงนาม

กรุณาตรวจสอบเงื่อนไขการพิจารณาจดทะเบียน Sim Card

บุคคลธรรมดา กต กต *126*1*เลขบัตรประชาชน 13 หลัก หรือเลขประจำตัวผู้เสียภาษี # โทรออก // นิติบุคคล โทร. 1431 dtac business call center

For DTAC: Press *126*1*, followed by 13-digit national ID card number or Taxpayer ID # and call.

For Bank Use

Required documents for K-Merchant application

Required documents	
Individual	Registered business
<input type="checkbox"/> <u>For Thai nationals</u> Copy of valid national ID card* (front side only) or copy of government*/state enterprise official card* together with a copy of house registration of <u>authorized signatory and main contact person</u>	<input type="checkbox"/> Copy of certificate of registration* or copy of certificate of incorporation* (issued not more than 3 months prior to submission)
<input type="checkbox"/> <u>For foreigners</u> Copy of passport* and copy of visa/work permit* of <u>authorized signatory and main contact person</u> together with copy of commercial registration certificate	<input type="checkbox"/> Copy of valid national ID card* (front side only) or copy of valid government*/state enterprise official card* together with copy of house registration of <u>authorized signatory (only the undersigned) and main contact person</u>
<input type="checkbox"/> <u>Store/Individual operating business</u> Copy of commercial registration certificate* (issued not more than 3 months prior to submission)	<input type="checkbox"/> <u>In case of authorization</u> Power of Attorney and copy of national ID card* (front only) (for Thai national) or copy of valid passport* and copy of valid visa/work permit* (in case of foreigners) of grantor and grantee
<input type="checkbox"/> <u>In case of authorization</u> Power of Attorney and copy of national ID card* (front side only) (for Thai national) or copy of valid passport* and copy of valid visa/work permit* (in case of foreigners) of grantor and grantee	
Additional document	
Application for EDC (SIM Card)	
<input type="checkbox"/> Application for mobile phone service	
<input type="checkbox"/> Taxpayer ID/PhoPho. 20 (for VAT-registered store)	
In case of merchant's business is subject under special condition determine by KBANK	
<input type="checkbox"/> Business license (special condition)	
<input type="checkbox"/> Store image showing store name and products/services	

Remark: - * Signed and certified true copy

- If the documents are signed abroad, Notary Public procedure is required, as determined by KBank.
- KBank reserves the right to request any additional evidence as deemed appropriate.

KBank officer has signed to certify that the following actions have been taken.

- **Verify identity** of the Applicant
- **Check the accuracy and completeness** of information, required documents and related evidence as well as the Applicant's signature
- **Provide Market Conduct Checklist** to the Applicant
 - **01 Explain** Qualifications and conditions of each product/service and answer questions
 - **02 Advise** Issues and risks that may be incurred from using each product/service
 - **03 Inform** Fee of each product/service
 - **04 Deliver** Details of advice, conditions and service manual as well as K-Merchant sale sheet

1. Name-Surname: _____	Employee code: _____	Telephone number: _____	<input type="checkbox"/> RM	<input type="checkbox"/> PS	<input type="checkbox"/> Branch
2. Name-Surname: _____	Employee code: _____	Telephone number: _____	<input type="checkbox"/> RM	<input type="checkbox"/> PS	<input type="checkbox"/> Branch
3. Name-Surname: _____	Employee code: _____	Telephone number: _____	<input type="checkbox"/> RM	<input type="checkbox"/> PS	<input type="checkbox"/> Branch

For Bank Use

Required documents for K-Merchant application (continued)

Required documents

Companies registered overseas and engaging in businesses governed by

Foreign Business Act

- A copy of Registration Certificate or documents showing status of branch office/representative office in accordance with Foreign Business Act issued by the Ministry of Commerce*
- A copy of incorporation document * (foreign)
- Power of Attorney (foreign) signed by the person authorized to act on behalf of the company in accordance with the Registration Certificate for authorization in Thailand, and a copy of valid national ID card* or a copy of valid passport* of the grantor and the grantee
- A copy of valid national ID card* or a copy of valid passport* of the authorized signatory, main contact person and user.

Government agency or state enterprise

- A copy of act pertaining to establishment of such an organization (if any)
- A copy of valid national ID card or a copy of a valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a Power of Attorney and a copy of valid national ID card* or a copy of a valid passport* of the grantor and grantee

Ordinary Partnership

- A copy of contract for establishing Ordinary Partnership* and Commercial Registration* (issued not more than three months prior to submission)
- A copy of valid national ID card* or a copy of a valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of a valid passport* of the grantor and grantee

Joint Venture

- A copy of registration certificate* or a copy of incorporation certificate* of every company (issued not more than three months prior to submission)
- A copy of valid national ID card* or a copy of a valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of valid passport* of the grantor and grantee.
- Non-registered joint venture: Contract for joint venture establishment and Tax ID card of joint venture (if any)

Group of persons/Association/Foundation/Club/Cooperatives

- A copy of permit for establishment* and regulations or documents specifying the authorized signatory*
- A copy of valid national ID card* or a copy of a valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of valid passport* of the grantor and grantee

School/University/College/Institution

- A copy of Certificate of Establishment issued by the Ministry of Education/ Ministry of University Affairs*, and regulations or documents specifying the authorized signatory *
- A copy of valid national ID card* or a copy of a valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of valid passport* of the grantor and grantee

Embassy/Consulate

- A copy of appointment letter of the top executive at embassy/ consulate of the Ministry of Foreign Affairs of Thailand*
- A copy of valid national ID card* or a copy of valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of valid passport* of the grantor and grantee

Temple/Mosque/Shrine

- A copy of temple status certificate/ copy of mosque registration certificate* (BorOr.3)
- A copy of the current name list of Islamic Committee at a mosque certified by the registrar*
- A copy of abbot appointment certificate*
- A copy of valid national ID card* or a copy of valid passport* of the authorized signatory, main contact person and user
- In case of authorization, a copy of Power of Attorney and a copy of valid national ID card* or a copy of valid passport* of the grantor and the grantee

Remark: *Signed and certified true copy or add the text saying, "For K-Merchant Application/Revision Only"

Businesses subject to special conditions

Businesses	Documents	Special conditions
Insurance/life insurance	<ul style="list-style-type: none"> - Authorized agent license/broker license and/or - Letter of authorization to receive payment on behalf of the insurance company 	Juristic person only
Fitness centers/yoga classes	Package details	<ol style="list-style-type: none"> 1. Be a juristic person having over 2 million Baht in registered capital 2. Having been in business for more than three consecutive years 3. Posting profits for at least two of the past three years 4. Maintaining 1 percent of monthly sales turnover and at least 300,000 Baht** in deposits as collateral and completing collateral registration; the amount of minimum deposit is subject to KBank consideration, as appropriate. The merchant will be responsible for a 0.01-percent fee of the maximum amount of deposits used as collateral (minimum of 100 Baht and maximum of 1,000 Baht), and a 50 Baht fee for document review. <ul style="list-style-type: none"> - Business Security Contract: Customer signs (in wet ink) as a security provider; the spouse (if applicable) must also sign to give their consent. - A letter of consent granting permission to register or to make amendment to registered items in the business security contract and a letter giving notice of changes in security: Customer signs (in wet ink) as a security provider; the spouse (if applicable) must also sign to give their consent. - A letter of consent for disclosure of information about business security registration: Customer signs (in wet ink) as the grantor of consent. - Power of Attorney (for cancellation of registration of business security contract): Customer signs (in wet ink) as the grantor of power. - A letter of consent authorizing KBank to debit the account: Customer signs (in wet ink) as the contract provider. <p>Note: *Lifetime membership is not allowed. **Request for collateral reduction or waiver is subject to delegated approval authorities and conditions as determined by KBank. ***If the Merchant does not submit membership document, Commercial Registration and Phor Phor 20 (VAT Registration) are required.</p>
<p>The following businesses are subject to special conditions:</p> <ul style="list-style-type: none"> • Stores with paid memberships* • Training/seminar (except held by government) • Multi-level marketing (MLM) • Lottery tickets • Tailors (for Thais and foreigners) • Jewelry (diamonds) • Payment service providers (PSP) – Website/applications accepting payment on behalf of merchants • Educational consultants • Lawyer office • Magazine membership • Golf course/Fitness Club • Beauty salons/parlours 		
Businesses deemed as at-risk per the Anti-Money Laundering Office (AMLO) announcement and high-risk merchants under Card scheme are subject to special conditions in line with the Know Your Merchant (KYM) policy of the Bank of Thailand. The following businesses are subject to special conditions:		
Gold/gold ornament trade	<ul style="list-style-type: none"> - Certificate of the Gold Traders Association membership*** and - Store image showing store name and products/services 	
Gems/jewelry trade	<ul style="list-style-type: none"> - Certificate of Thai Gem & Jewelry Traders Association membership *** and - Store image showing store name and products/services 	
Airline ticket agents	IATA membership certificate or certificate of appointment as authorized airline ticket sales agents	
Travel agencies	<p>Travel agent license (ThorMor. 1 Form)</p> <ul style="list-style-type: none"> - Store image showing store name and products/services 	

Future Service Merchants

Types of businesses	Documents	Special conditions
<ul style="list-style-type: none"> • Lodging/hotels/resorts/homestay/hostels • Beauty clinics • Airlines • Spa (massage)/traditional Thai massage/beauty salons/parlours • Lodging/hotel booking service centers • Businesses with voucher/coupon selling option 	<ol style="list-style-type: none"> 1. Sales agreement/course or package details/sample voucher coupon or service documentation specifying service conditions such as expiration date/cancellation term/refund policy 2. Photos of the store displaying the store name and products/services <p><u>Additional documents/license for the following businesses</u></p> <ul style="list-style-type: none"> • Insurance/life insurance <ul style="list-style-type: none"> - Authorized agent license/broker license and/or - Letter of authorization to receive payment on behalf of the insurance company (if any) • Gold/gold ornament trade: <ul style="list-style-type: none"> - Membership certificate of Gold Traders Association*** • Gems/jewelry trade: <ul style="list-style-type: none"> - Membership certificate of Thai Gem & Jewelry Traders Association*** • Travel agencies/tour companies: <ul style="list-style-type: none"> - Travel agent license (ThorMor. 1 Form) • Airline ticketing agents: <ul style="list-style-type: none"> - IATA membership certificate or certificate of appointment as authorized airline ticket sales representative 	<ol style="list-style-type: none"> 1. Be a juristic person having over 2 million Baht in registered capital 2. Having been in business for more than three consecutive years 3. Posting profits for at least two of the past three years 4. Maintaining 1 percent of monthly sales turnover and at least 300,000 Baht** in deposits as collateral and completing collateral registration; the amount of minimum deposit is subject to KBank consideration, as appropriate. The merchant will be responsible for a 0.01-percent fee of the maximum amount of deposits used as collateral (minimum of 100 Baht and maximum of 1,000 Baht), and a 50 Baht fee for document review. Customer signs (in wet ink) as a security provider in a business security contract; the spouse (if applicable) must also sign to give their consent. <p>- A letter of consent granting permission to register or to make amendment to registered items in the business security contract and a letter giving notice of changes in security: Customer signs (in wet ink) as a security provider; the spouse (if applicable) must also sign to give their consent.</p> <p>A letter of consent for disclosure of information about business security registration: Customer signs (in wet ink) as the grantor of consent.</p> <p>Power of Attorney (for cancellation of registration of business security contract): Customer signs (in wet ink) as the grantor of power.</p> <p>A letter of consent authorizing KBank to debit the account: Customer signs (in wet ink) as the contract provider.</p> <ol style="list-style-type: none"> 5. For KBank's loan customers having regular repayment history: First-class LPM or B Score equal to VL, L, M <p>Note:</p> <p>*Request for collateral reduction or waiver is subject to delegated approval authorities and conditions as determined by KBank.</p> <p>***If the Merchant does not submit membership certificate, Commercial Registration and Phor Phor 20 (VAT Registration) are required.</p>






For Applicant

Details and Conditions for K-Merchant

Conditions for applicant

- Individual, not less than 20 years old or business registered in Thailand
- Have a KBank savings or current account. For individual, the applicant's name must correspond to the account name. In case of a joint account, the store owner must be an account owner. For registered business, the account name must be in the business' name.
- General stores (not operating businesses that require KBank's special consideration) applying for bill payment acceptance via mail/email/tele-order) are required to have deposit registered as security at 1 percent of monthly sales turnover or a minimum of 500,000 Baht or the amount as KBank deems appropriate.
- To apply for EDC (SIM Card), the Applicant can check conditions for SIM Card registration via AIS or DTAC mobile network by following the steps below:
 1. For DTAC: **Press *126*1*, followed by 13-digit national ID card number or Taxpayer ID number** and call.
 2. If the Applicant receives the SMS reply "New registration not allowed/Purchase of mobile phone at special price not allowed", the Applicant should make payment before applying for the service.
- ****Warning****
 1. The Applicant shall not disclose any information related to the Payer or bill payment to any person and shall not use it with other businesses, unless prior consent has been given by KBank or the data subject in writing.
 2. The Applicant shall not keep the Card number's data, the Card's expiry date and CVV code of the Payer, unless prior consent has been given by KBank, and the storage format must be in strict compliance with the standard determined by KBank and the Card Scheme Provider. The Applicant must be careful in keeping other data of the Payer.
 3. The Applicant shall be fully responsible for any damage that may be incurred.
- KBank reserves the right to approve the application for K-Merchant per KBank's operational procedures and at its own discretion.

Service format	K SHOP	K SHOP + mPOS	EDC
Store size	Small stores	Small stores which allow onsite bill payment	Medium to large-sized stores with permanent establishment
Device for connection	Connection via mobile network compatible with iOS 9.0 up or Android 5.0 up	Bluetooth connection via mobile phone network compatible with iOS 11 up or Android 7.0 up	Connection with <ol style="list-style-type: none"> 1. Fixed-line phone 2. LAN 3. SIM Card
Bill payment limit (or as determined by KBank)			
QR Code Thai Standard	20,000 Baht/transaction and 300,000 Baht/month/merchant code	20,000 Baht/transaction and 300,000 Baht/month/merchant code	20,000 Baht/transaction and 300,000 Baht/month/merchant code
QR Credit Card	20,000 Baht/transaction and 300,000 Baht/month/merchant code	20,000 Baht/transaction and 300,000 Baht/month/merchant code	20,000 Baht/transaction and 300,000 Baht/month/merchant code
Physical Card	-	20,000 Baht/transaction and 300,000 Baht/month/merchant	20,000 Baht/transaction and 300,000 Baht/month/merchant code
Increase bill payment limit via the K-BIZ Contact Center at 02-8888822	Subject to KBank's conditions	Subject to KBank's conditions	Subject to KBank's conditions

	K SHOP	K SHOP + mPOS	EDC
			
Full Payment (1 MIDs)	✓	✓	✓
Smart Pay	-	✓	✓
Dynamic Currency Conversion (DCC)	-	-	✓
(K Point)	✓	✓	✓
Payment type			
• Credit card/Debit card/ Xpress Cash card/electronic card (Physical Card)	✓ (QR credit card payment (Virtual Card) and Payment Link only) (upon application)	✓	✓
QR Credit card (Virtual Card)	✓	✓	✓
QR Payment			
• QR Code (Thai Standard) / Alipay / WeChat Pay	✓	✓	✓ (Not compatible with fixed-line phone)
Fees/service charges (exclusive of VAT)			
Application fee	No	2,900 Baht	Waiver (normal 3,000 Baht)
Monthly fee up to 450 Baht/unit	No	No	Waiver: In case of sales during the most recent three months not less than 30,000 Baht/unit
Sales slip and/or maintenance fee	-	-	Waiver (Normal: 100 Baht/month)
SIM Card fee (pay directly with mobile phone network provider)	-	-	100 Baht/month Upon application for EDC (SIM Card)
Application channel			
Individual	Via K SHOP application with identity verification via K PLUS		Via branch or sales team
Registered business	Via branch or sales team		

Remark: For more information, please call the K-BIZ Contact Center at tel. 02-8888822.