

BIC I-Banking Application Form (Corporate)

Customer Information:

Customer Name:

Home: Mobile: Email:

Account Information:

	A/C No	A/C Name	A/C to Debit Monthly Fee (Select 1)
A/C 1			
A/C 2			
A/C 3			
A/C 4			
A/C 5			
A/C 6			
A/C 7			

User Information:

User	User Role	OTP Channel (Creator)	Mobile Phone	Email Address
User A	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User B	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User C	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User D	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User E	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User F	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		
User G	<input type="checkbox"/> Monitor Account <input type="checkbox"/> Transaction creator <input type="checkbox"/> Reviewer <input type="checkbox"/> Authoriser	<input type="checkbox"/> SMS OTP <input type="checkbox"/> Token OTP		

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Required Documents:

- i. National ID card, family book, or passport of account owner(s), work permit / stay permits applicable to foreigner(s)
- ii. Letter of authorization/indemnity is required in the event that the account owner(s) cannot personally submit the application form.

(For BIC) ຜູ້ຮັບຟອມສະໝັກ
ຊື່ແຈ້ງ

BIC

(For BIC)
ແຈ້ງຜົນລົງທະບຽນ
 ສໍາເລັດແລ້ວ
User Access Matrix:

USER	Monitor account and print statement	Transfers within BIC	NPS	Visa B2B	Bill payments	Payroll upload
User A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User F	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
User G	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

BIC Account Access Matrix and Authority Limit Assigned:

Users	A/C 1	A/C 2	A/C 3	A/C 4	A/C 5	A/C 6	A/C 7	Indicate Maximum Trans Limit LAK6B (if applicable)	Indicate Maximum Daily Limit LAK6B (if applicable)
User A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User C	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User D	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User E	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User F	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
User G	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

(Notice: If the respective limits are not clearly indicated, by default users will be assigned the maximum limit of LAK6 billion)

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Method and Condition of Authorisation:

	New Authorisation Method	New Authorisation Condition
<input type="checkbox"/>	<u>Auto Authorize</u> : Complete transaction without Authorisation required.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> User A User B User C User D User E User F User G
<input type="checkbox"/>	<u>Transaction Creator</u> > <u>Authoriser</u>	Authorisation condition: of Authoriser(s).
<input type="checkbox"/>	<u>Transaction Creator</u> > <u>Reviewer</u> > <u>Authoriser</u>	Reviewer condition: of reviewer(s). Authorisation condition: of Authoriser(s).
<input type="checkbox"/>	<u>Transaction Creator</u> > <u>Reviewer</u> > <u>Authoriser</u> <u>Group A</u> and <u>Authoriser Group B</u>	Reviewer condition: of reviewer(s). Authorisation condition for Group A: of Authoriser(s). Authorisation condition for Group B: of Authoriser(s).

Should the aforementioned conditions fail to satisfy the company's requirements, kindly attach a signed and stamped letter detailing the preferred method and conditions.

I/We affirm and declare that all personal information and specifics of service usage, as submitted in this BIC I-Banking application forms, are entirely accurate and comprehensive.

(For BIC) ຫົວໜ້າຂະແໜງ / ຜູ້ອະນຸມັດ	(For BIC) ພະນັກງານລິງທະບຽນ	Signature of Applicant
(ເຊັນ ແລະ ຊື່ແຈ້ງ):	(ເຊັນ, ຈຳກວດລາຍເຊັນ ແລະ ຊື່ແຈ້ງ):	(Signed with full name and / or stamp) Date:/...../.....