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**SUPPLEMENT 1 to Agreement on Credit Card Issuance and Use**

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- contracting Statements delivery, Correspondence Data, Card Users and their Spending Limits

**Basic Agreement and Client Information**

Client's Name on Card<sup>1</sup>

Client's PIN

Agreement No.  Supplement change<sup>2</sup>: ☐ YES ☐ NO

**Statement Delivery to Client <sup>3</sup>**

BMC Statement delivery<sup>3</sup> by: ☐ post ☐ iDirekt service<sup>4</sup>

**Client's Correspondence Data <sup>5</sup>**

Post address for delivery of cards, Statements, etc.:

Contact person

Telephone

Mobile phone

E-mail address

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<sup>1</sup> Client's name according to registration, max. 25 characters.

<sup>2</sup> In case of changes to the Supplement, the Basic Agreement and Client Information are required, as follows: No. of the valid Agreement on Credit Card Issuance and Use, Date of Supplement, Supplement Change, Client's Name, Client's PIN, and all data that are changed by the respective Supplement Change. In case of a private individual ceasing to be the Card User, along with the filled Supplement with the status "change of information" and Card Spending Limit EUR 0.00, also the respective Credit Card cut in half is delivered.

<sup>3</sup> Select one or both Statement delivery manners

<sup>4</sup> Pursuant to the submitted Application for Contracting Statements for Business Mastercard Credit Card via the RBA iDirekt Internet Banking.

<sup>5</sup> If the Client has previously confirmed the address for official communication between Bank and Client in the Statement of mutual communication or in the contractual relationship, the same address must be specified here

**1. Card User<sup>9</sup>**

Name and surname on Card 

User's PIN 

Status<sup>6</sup> ☐ a) new user

☐ b) change of information

Card Spending Limit<sup>7</sup> ☐ a) Client's Limit

☐ b) EUR<sup>8</sup> 
**2. Card User<sup>9</sup>**

Name and surname on Card 

User's PIN 

Status<sup>6</sup> ☐ a) new user

☐ b) change of information

Card Spending Limit<sup>7</sup> ☐ a) Client's Limit

☐ b) EUR<sup>8</sup> 
**3. Card User<sup>9</sup>**

Name and surname on Card 

User's PIN 

Status<sup>6</sup> ☐ a) new user

☐ b) change of information

Card Spending Limit<sup>7</sup> ☐ a) Client's Limit

☐ b) EUR<sup>8</sup> 
**4. Card User<sup>9</sup>**

Name and surname on Card 

User's PIN 

Status<sup>6</sup> ☐ a) new user

☐ b) change of information

Card Spending Limit<sup>7</sup> ☐ a) Client's Limit

☐ b) EUR<sup>8</sup> 
**5. Card User<sup>9</sup>**

Name and surname on Card 

User's PIN 

Status<sup>6</sup> ☐ a) new user

☐ b) change of information

Card Spending Limit<sup>7</sup> ☐ a) Client's Limit

☐ b) EUR<sup>8</sup> 

Date of Supplement 

\_\_\_\_\_  
Signature of the authorised person/s of the Client

<sup>6,7</sup> Select one of the options provided

<sup>8</sup> Limit is set in two manners: a) all Card Users are allowed the Client's total Spending Limit as under the Agreement, or b) every Card User is allowed a Card Spending Limit so that the sum of the Spending Limits of all Card Users equals at most the Client's Spending Limit as under the Agreement. Card Spending Limit is to be rounded to the hundred, and any limit over 4,000 EUR will be rounded to the thousand EUR.

<sup>9</sup> For additional Card Users, the authorised person of the Client fills the Basic Information in Supplement 1 and every additional Card User's data