



SUPPLEMENT 1 to Agreement on Credit Card Issuance and Use

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

Basic Agreement and Client Information

Client's Name on Card¹

Client's PIN Internal ID²

Agreement No. Supplement change³: ☐ YES ☐ NO

Statement Delivery to Client ⁴

BMC Statement delivery⁴ by: ☐ post ☐ iDirekt service⁵

Client's Correspondence Data

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

Contact person

Telephone

Mobile phone

E-mail address

¹ Client's name according to registration, max. 25 characters.

² Every internal ID information is filled by the Bank.

³ 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 HRK 0.00, also the respective Credit Card cut in half is delivered.

⁴ Select one or both Statement delivery manners

⁵ Pursuant to the submitted Application for Contracting Statements for Business MasterCard Credit Card via the RBA iDirekt Internet Banking.

1. Card User⁹

Name and surname on Card

User's PIN Internal ID

Status⁶ ☐ a) new user Card Spending Limit⁷ ☐ a) Client's Limit
☐ b) change of information ☐ b) HRK⁸

2. Card User⁹

Name and surname on Card

User's PIN Internal ID

Status⁶ ☐ a) new user Card Spending Limit⁷ ☐ a) Client's Limit
☐ b) change of information ☐ b) HRK⁸

3. Card User⁹

Name and surname on Card

User's PIN Internal ID

Status⁶ ☐ a) new user Card Spending Limit⁷ ☐ a) Client's Limit
☐ b) change of information ☐ b) HRK⁸

4. Card User⁹

Name and surname on Card

User's PIN Internal ID

Status⁶ ☐ a) new user Card Spending Limit⁷ ☐ a) Client's Limit
☐ b) change of information ☐ b) HRK⁸

5. Card User⁹

Name and surname on Card

User's PIN Internal ID

Status⁶ ☐ a) new user Card Spending Limit⁷ ☐ a) Client's Limit
☐ b) change of information ☐ b) HRK⁸

Date of Supplement

Signature of the authorised person/s of the Client

^{6,7} Select one of the options provided

⁸ 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 thousand, and any limit over HRK 30,000.00 will be rounded to five thousand kuna.

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