

BRANCH (\*) .....

CIF (\*).....

**INTERNET BANKING**
**Legal entity's application to alter the number of transactions approvers**
**Legal entity's details (company/organization)**

Name: .....

Reg. No.: ..... Country: ..... Reg. date: .....

**Correspondence details**

Street, number: .....Municipality: .....

P.O. Box. .... Postal code: ..... Country: .....

*In the case that the hereinabove details are different than the ones kept in the Bank's Banking System, a respective change / enrichment should be carried out in the Banking System.*

**\*\*Method of Transaction Approvals**

Methods	Amount per Transaction (In Transaction currency)	Users Required
<input type="checkbox"/> Method A	For any amount	1 User
<input type="checkbox"/> Method B	For any amount	2 Users
<input type="checkbox"/> Method C	Up to .....	1 User
	From .....	2 Users

**Users' Details designated by the legal entity for the approval of transactions**

User Id No.	Full name

**(\*) To be completed by the Branch**

Place and date:

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**NATIONAL BANK OF GREECE (CYPRUS) LTD**

**BRANCH** .....

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(Legal Entity's seal and legal representatives' signatures)

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