



Account of Applicant

ATM card

1. Application for New, Annul, or Reissuance of ATM Card

※ Functions include deposit, withdrawal, tax (fee) payment, international withdrawal with IC, domestic purchase debit, password change and balance inquiries.

| Debit card ※Debit function can be used only after the card is activated | Non-Debit card |
|---|--|
| <input type="checkbox"/> ATM debit card <input type="checkbox"/> Debit Card with EasyCard service <input type="checkbox"/> Pi Wallet Debit Card with EasyCard service | <input type="checkbox"/> ATM card/Labor pension card |

※ Please fill out the "Carrefour Debit Card with EasyCard service Application Form" to apply for new/annul/reissuance of Carrefour Debit Card with EasyCard service.

E-mail : Original registered e-mail address

Other : _____ (異動請執行 NBS12101)

※ When the card type is debit card, please leave your e-mail for sending statements.

※ Agree to automatically update e-mail originally registered at the Bank.

2. Transfer to non-predefined account Application Annul

3. International withdrawal with magnetic strip Application Annul
 ※ Magnetic strip international withdrawal function will be available after ATM card is facilitated and magnetic strip password is changed at the ATM.
 ※ ATM cards/Labor pension cards do not have this functions.

4. Foreign currency withdrawal from a foreign currency account at an ATM in Taiwan Application Annul
 ※ Foreign currency debit account :
 (Authorized seal of foreign currency debit account)

5. ATM Card Loss Report Application Annul

6. ATM Card Annul

7. Reset IC password and unlock card

8. Labor Pension Card

※ Functions include deposit, withdrawal, tax (fee) payment, domestic purchase debit, password change and balance inquiries.

Collect Labor Pension Card Void Labor Pension Card account (NBS14701)

Activate Combo Card ※The credit card service hotline still needs to be called to activate the credit card function.

9. IC ATM Card linked to other predefined accounts for withdrawal/outward transfer

| Items | Withdrawal/Outward transfer account | Function | Authorized seal of withdrawal/outward transfer account |
|--|-------------------------------------|--|--|
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="text"/> | <input type="checkbox"/> Application <input type="checkbox"/> Annul | Transfer to non-predefined account |

Phone banking

10. Inquiry services Application Annul

11. Transfer services Application Annul

12. Reset password

Internet banking

13. Inquiry services Application/Reactivation Annul

14. Verification PIN Application ※Shall apply in person

15. Transfer services Application Annul

16. Inward transfer account predefined service Application Annul

17. SMS OTP service OTP predefined phone : _____ (必填) (另可執行 NBS12101)

18. Foreign currency purchase and sale service

※ The TWD and foreign currency account to be linked to must be specified at the first time of the application.

| Items | Account type | Outward transfer account | Authorized seal of outward transfer account |
|--|---|--------------------------|---|
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> TWD <input type="checkbox"/> Foreign currency | <input type="text"/> | |
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> TWD <input type="checkbox"/> Foreign currency | <input type="text"/> | |

For the needs of the Applicant, the Applicant hereby applies for the above selected _____ items (written in words, which may not be changed) in total to the Bank, and agrees to follow the agreement with the Bank.

Agreement on Designated TWD inward transfer account

The designated accounts will become effective in two days after the application date, if the name of the designated account is not the same as the Principal's own accounts.

| ATM card | Phone banking | Internet banking | Inward bank | Inward bank account number | Relationship | A/C Name |
|--|---|---|--|----------------------------|--|----------|
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | Code: <input type="text"/> Bank: <input type="text"/> | <input type="text"/> | <input type="checkbox"/> Same as the Applicant <input type="checkbox"/> Other | |
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | Code: <input type="text"/> Bank: <input type="text"/> | <input type="text"/> | <input type="checkbox"/> Same as the Applicant <input type="checkbox"/> Other | |
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | Code: <input type="text"/> Bank: <input type="text"/> | <input type="text"/> | <input type="checkbox"/> Same as the Applicant <input type="checkbox"/> Other | |
| <input type="checkbox"/> Add <input type="checkbox"/> Annul | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | <input type="checkbox"/> Add <input type="checkbox"/> Exceeded daily limit <input type="checkbox"/> Annul <input type="checkbox"/> Reinstate daily limit | Code: <input type="text"/> Bank: <input type="text"/> | <input type="text"/> | <input type="checkbox"/> Same as the Applicant <input type="checkbox"/> Other | |

The Depositor hereby confirms that the following _____ accounts (written in words) shall be added to the "Predefined Beneficiary Accounts" for the automatic banking services and indemnify the Bank against all relevant disputes, if any.

- (I) Purpose of applying for the predefined account _____
- (II) **The Depositor hereby confirms ensure that any transfers that you make are not due to scams. All investments should be made through lawful channels to prevent severe losses from illegal absorption of funds.**
- (III) **The Depositor understands that Bank's system cannot check the correctness of the bank code, A/C number and A/C name of the agreed transfer account.**
If the funds are incorrectly transferred to someone else's account due to miswriting, the Depositor is willing to be responsible for it.
- (IV) **Please draw a slanted line across empty fields not being applied for.**

Signature of the Depositor/Applicant:

銀行關懷提問

申請約定轉入至與本人同戶名之帳號，得免填寫右列關懷問項。

1. 申請人是否認識申請約定帳戶的受款人？
2. 申請人辦理申請約定帳戶的目的是否正常？
3. 顧客是否拒絕回答上述問題或有其他異常情形？

- 是 否
 正常 異常
 否 是

※請使用「關懷提問墊板」提醒顧客無遭詐騙之虞，並由主管加強關懷提問，經確認後簽章。

Acknowledgment and confirmation by the Applicant

- ◎ The Depositor has obtained this Application Form and "Terms and conditions of IC ATM card services, Personal Internet Banking and Mobile Banking Services Agreement" in the "General Agreement for Account Opening" from the Bank or Bank's website, and after a reasonable period of review (at least five days), the Depositor has comprehensively understood and complies with the content of this Application Form and the above agreements, and declares that: (Please select one)
 - The Depositor has understood and review the content of this Application Form and the above agreements. (Please read the announcements on the Bank's website for any updates to the terms and conditions)
 - The Depositor has secured a copy of this Application Form and the above agreements on ___/___/___ and reviewed the contents.
- ◎ The Depositor has received the following 1-4 item(s) from the Bank in person or by entrusting others to receive with the Specimen Seal. (The items not received should be filled in number "0" or add a strikethrough)
 1. A copy of Application Form.
 2. _____ piece of ATM card.
 3. _____ piece of original password letter of automatic services.
- ◎ The Depositor understands that the Bank can call the Depositor to confirm the content of the application. After the Bank confirm the content of the application, the content of the application is valid. The Depositor agree that if the bank cannot complete the confirmation with the Depositor within one month from the date of signing the application, the Bank may destroy the application and cancel the content of the application.
- ◎ The Bank has fulfilled its notification obligation stipulated in Article 8, Paragraph 1 of the Personal Data Protection Act. The Depositor has since understood the "Mandatory Disclosure Regarding Use of Personal Data by E.SUN Bank" contained in the "Terms and conditions of IC ATM card services" and "Personal Internet Banking and Mobile Banking Services Agreement" in the "General Agreement for Account Opening."
- ◎ The English version of this Application Form/Agreement have equal legal force and effect. If there is any inconsistency between the English and Chinese versions, the Chinese version shall prevail.



Legal Representative / Legal Guardian / Legal Curator :

Signature of the Depositor/Applicant :
(Sign and confirm receipt)

- ※ Natural person: Personal signature
- ※ Non-natural person: Signature of representative and authorized seal

Legal Representative / Legal Guardian / Legal Curator :

ID No :

Date of Birth : YY MM DD

銀行內部備位

Date of Application : YY MM DD

| 核章 | 登錄經辦 | 覆核身分主管 | 核對證件/確認親簽 | 【見簽時間】 時 分 (24小時制) 【見簽地點】 <input type="checkbox"/> 分行 <input type="checkbox"/> 其它，地址： |
|------|------|-------------------|-----------|---|
| (驗印) | (簽章) | 覆核時間： 時 分 (24小時制) | (親簽) | |

※覆核身分主管：應確認身分無誤；行外案件之覆核身分主管不得為核章主管。
 ※核對證件/確認親簽人員：應確認身分及申請內容皆無誤；不得為核章或覆核身分主管。

| | | | | |
|--------|---|---|---|----------|
| 內部作業 | <input type="checkbox"/> 重錄晶片 <input type="checkbox"/> 解除註銷 | <input type="checkbox"/> 重設晶片密碼 原因： <input type="checkbox"/> 錄卡失敗 <input type="checkbox"/> 其他： <input type="checkbox"/> 誤做註銷 <input type="checkbox"/> 其他： | <input type="checkbox"/> 集中照會 - 委辦單編號： <input type="checkbox"/> 分行雲端錄音照會 - 經辦： | 照會日期及時間： |
| 事前照會作業 | 個人戶於非臨櫃申請時，應以電話錄音系統電洽存戶照會，始得執行交易。 <input type="checkbox"/> 經單位主管同意，指派覆核身分主管共同陪訪及覆核身分(免再執行事前照會)，單位主管(親簽)： | | | |

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