



RETAIL CREDIT CARD - APPLICATION FORM

1. PLEASE SELECT A CREDIT CARD

- ☐ **Classic** (Minimum monthly income of Rs 8 000)
☐ **Gold** (Minimum monthly income of Rs 30 000)
☐ **Platinum** (Minimum monthly income of Rs 50 000)
☐ **Infinite** (Minimum monthly income of Rs 150 000)

Bank One Branch at which you would like to collect your card:
(Otherwise will be sent to your mailing address)

2. YOUR DETAILS

Are you a Bank One customer? ☐ Yes ☐ No

If yes, please quote Main Account Number: _____

Title (Mr/Mrs/Miss): _____

First Name(s): _____

Surname: _____

Date of Birth: _____

Maiden Name (if applicable): _____

Name to appear on card: (19 characters only including spaces)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

National ID Card Number: _____

Your current residential address (no PO Box address please)

Passport Number (Expatriates only): _____

Nationality: _____

Home Phone: _____

Work Phone: _____

Mobile Phone: _____

Email Address: _____

Marital Status: ☐ Single ☐ Married ☐ Divorced ☐ Widowed

What is your mother's maiden name?
(required for security check purposes)

Residential status: (Please tick the category which most applies to you)

- ☐ Owned ☐ Rented ☐ Parent's ☐ Other

Occupation/Position: _____

3. YOUR WORK DETAILS

Employment Mode: (Please tick the categories which most apply to you)

- ☐ Salaried ☐ Contract based ☐ Sales/Commission based
☐ Student ☐ Retired ☐ Self employed
☐ Full time ☐ Part-time ☐ Unemployed

Name of your current employer/own business:

Address of your current employer/own business:

Time there: _____

(if less than 1 year, please give details of previous employer)

Previous employer's name and address:

4. a) MONTHLY INCOME (excluding your partner's income)

Monthly Salary/Wage/Pension (amount less tax)

Rs _____

4. b) MONTHLY EXPENSES

Monthly household expenses (including standing order & excluding loan repayments)

Rs _____

Surplus available before debt servicing

Rs _____

Existing loan repayments ☐ Yes ☐ No

Rs _____

Existing card repayments ☐ Yes ☐ No

Rs _____

Available Income

Rs _____

5. ADDITIONAL CARDHOLDER

Would you like an additional card on the same account?

- ☐ Yes ☐ No

Please provide the following details (additional cardholders must be 18 years of age or over) and ensure additional cardholder signs below.

Is this cardholder a Bank One Limited customer?

- ☐ Yes ☐ No

5. ADDITIONAL CARDHOLDER

Title (Mr/Mrs/Miss): _____

First Name(s): _____

Surname: _____

Date of Birth: _____

Name to appear on card: (19 characters only including spaces)

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

National ID card: _____

Passport Number (Expatriates only): _____

Current residential address: _____

Home Phone: _____

Work Phone: _____

Mobile Phone: _____

Email address: _____

Relationship with Primary Applicant: _____

6. a) ACCOUNT DEBIT

I hereby authorise Bank One Limited to debit my Current/Savings Account Number and credit my Bank One Limited Card Account Number with either:

☐ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ 50% ☐ 100%

of the outstanding balance as at statement date.

6. b) SETTLEMENT

I will settle my account by cash / cheque on settlement date for an amount of:

☐ 5% ☐ 10% ☐ 15% ☐ 20% ☐ 25% ☐ 50% ☐ 100%

Or a fixed amount of Rs _____ (minimum 5%) per month.

7. STATEMENTS

I would like to receive my statements in the following form:

☐ By Email ☐ By Post

8. DECLARATION AND SIGNATURES

CUSTOMER DECLARATION

I/We confirm that the above information is true and I/We agree to be responsible for all transactions made through the Card. I/We authorize you to make any queries deemed necessary in connection with this application. I/We agree to all Terms and Conditions of the agreement overleaf, a copy of which has been provided to me/us and I/We undertake to abide thereto.'

Please ensure you sign on the 2nd page of the terms and conditions hereafter

PHOTO

Primary cardholder

Signature
(Primary Card Holder)

Date: ____ / ____ / ____

PHOTO

Secondary cardholder

Signature
(Secondary Card Holder)

Date: ____ / ____ / ____

A. IMPORTANT NOTICE

- B. The present Terms and Conditions are deemed to be formally accepted by all the “Cardholders” to which Bank One Limited (hereinafter referred to as Bank One) issues Bank One Cards after receipt and approval of their application to that effect.
- C. The Cardholders unreservedly accept the present Terms and Conditions. Such Terms and Conditions may be amended from time to time. The Bank shall notify the Cardholders of any amendment in writing 30 days prior to the coming into effect of such amendment and unless Bank One Cards are returned by the Cardholders within 15 days of such notification, the Cardholders shall be deemed to have accepted the said amendment and be bound thereby.
- D. Bank One reserves its right to terminate this agreement, with immediate effect upon any material breach or violation by the Cardholder of any of the obligations contained herein.

1. DEFINITIONS AND INTERPRETATIONS

- 1.1 “Card” means any Credit Card issued by Bank One.
- 1.2 “Cardholder” means either the Principal Cardholder or the Additional Cardholder.
- 1.3 “Card type” means Bank One VISA Classic Card and/or Bank One VISA Platinum Card and/or Bank One VISA Gold Card and/or Bank One VISA Infinite Card and/or Bank One Business Card issued by Bank One to its customers.
- 1.4 “Credit Card Account or Card Account” means the special account attached to the specific card/s issued to the Cardholder.
- 1.5 “Principal Cardholder” means the customer who has been issued any one or more of the Cards referred to in 1.1 above and in whose name the account is maintained.
- 1.6 “Additional Cardholder” means any person to whom the Principal Cardholder has asked Bank One to give a Card to so that the Additional Cardholder may use the Principal Cardholder’s Credit Card Account and Credit Card Limit.
- 1.7 “Credit Limit” is the maximum amount Bank One allows the Cardholder to deal with the Card Account at any time.
- 1.8 “PIN” means the Personal Identification Number allotted by Bank One to the Cardholder.
- 1.9 “ATM” means Automated Teller Machine.
- 1.10 “POS” means Point of Sales.
- 1.11 “Transaction” means any purchase made or cash advance or balance inquiry or cash withdrawal obtained by the Cardholder or an additional Cardholder using the card or card number.

2. PURPOSE OF THE CARD

- 2.1 The Card enables its holder:-
- 2.1.1 To effect transactions in Mauritius and abroad.
- 2.1.2 To pay for goods and services supplied by merchants displaying the sign corresponding to that appearing on his/her Card.
- 2.1.3 In Mauritius to withdraw banknotes in local currency, and abroad to withdraw banknotes in the currency of the country concerned, from member banks, financial institutions and Automated Teller Machines (ATMs) displaying the VISA brand and logo.
- 2.2 The Card shall not be used for any unlawful purpose, including the purchase of goods or services prohibited by the local law applicable in the Cardholder’s jurisdiction.

3. ISSUE OF THE CARD

- 3.1 Bank One shall issue Cards to its customers whose application to that effect shall have been accepted and after the opening of the corresponding Credit Card Account.
- 3.2 The Card is strictly personal and not transferable.
- 3.3 For the card to be valid it must be signed exclusively by the Cardholder before use.

4. THE PERSONAL IDENTIFICATION NUMBER (“PIN”)

- 4.1 Bank One shall allot a PIN mailer to the Cardholder and notify it confidentially to him through a relevant advice/slip. The PIN shall be despatched to the Cardholder separately from the Card.
- 4.2 The Cardholder shall, in his own interest, keep his PIN secret, not impart it to any person whatsoever, memorise and destroy the PIN notification promptly. Accordingly, the Cardholder shall never write the PIN on the Card or on anything usually kept with it. The PIN is essential to withdraw banknotes from ATMs. The PIN may also be required for purchases at POS machines.
- 4.3 If the PIN has become known to any third party other than the Cardholder, the latter shall notify Bank One Card Centre immediately on the (230) 467 1900 (24hr service) or immediately change.
- 4.4 PIN code on any ATM terminal. The Cardholder shall nevertheless remain liable to Bank One for any transactions effected with the use of the Card by any other person who acquired possession of it with or without the Cardholder’s consent before such notification is received by Bank One Card Centre as if he had used it himself.
- 4.4 In case PIN code has been forgotten, Cardholder must make a request in writing for re-issuance of a fresh PIN for which a fee may apply.

5. CREDIT LIMIT

- 5.1 Bank One shall assign a Credit Limit to the Credit Card Account which must be strictly observed. The Cardholder may however apply for a review of his Credit Limit at any time. Such Credit Limit may be reviewed at Bank One’s sole discretion.
- 5.2 Bank One may revise the Credit Limit from time to time and communicate with the Cardholder beforehand. Where it proposes to increase the Credit Limit assigned to the Cardholder, Bank One shall give prior notice thereof to the Cardholder and the latter shall have the right to refuse the proposed increase. Likewise, the Cardholder shall have the right to request Bank One to reduce his Credit Limit.
- 5.3 The Cardholder authorises Bank One to make any queries it deems necessary for the purpose of credit assessment when revising the Credit Limit, including queries through MCIB as per clause 15.3.
- 5.4 In computing whether the Credit Limit has been exceeded Bank One shall take into account the amount of any card transactions not yet debited to the Credit Card Account and of any authorisation given by Bank One to a third party in respect of a prospective card transaction.

6. USE OF CARD

- 6.1 The Cardholder is entitled to use his Card for the purposes set out in clause 2 above.
- 6.2 The Cardholder undertakes to exercise the utmost care to prevent the Card from being lost or stolen.
- 6.3 Any amount withdrawn by the Cardholder, such as it is recorded by the ATM, shall be debited to the Cardholder’s Credit Card Account along with any associated fees, which may vary from Bank to Bank.

7. SPECIAL PROVISIONS RELATING TO THE RUNNING OF THE ATMs

- 7.1 Any amount withdrawn from the ATM shall be recorded and/or reproduced on a computer-base. The Cardholder agrees that such records shall be conclusive and irrefutable evidence of the amounts withdrawn by the Cardholder and that Bank One shall be entitled to debit such amounts to the Cardholder’s Credit Card Account.
- 7.2 Bank One and its employees and/or its agent responsible for the maintenance of the ATMs shall in no circumstances be held liable for the malfunction, temporary breakdown or misuse of the ATMs, which may result in the retention of the Card or it being torn or destroyed.

8. CASH WITHDRAWALS FROM OTHER BANKS AND FINANCIAL INSTITUTIONS ABROAD

- 8.1 Counter cash withdrawals by means of the Card from banks and financial institutions abroad displaying the Visa Logo shall require the presentation of the Cardholder’s passport or National ID.
- 8.2 The Cardholder shall also, when using the Card to obtain money sign a cash advance voucher.
- Any cash advance voucher bearing the imprint of the Card shall entitle the bank or financial institution to make the payment aforesaid even if the cash advance voucher is unsigned.

9. PAYMENT FOR GOODS AND SERVICES

- 9.1 The Cardholder may be required to sign a Sales Voucher or enter his/her pin code when using the Card to purchase goods and services. In case PIN has been entered, signature may not be required. Payment shall be evidenced by a Sales Voucher issued by the merchant and duly signed by the Cardholder.
- 9.2 However failure to do so shall not relieve him from liability for payments effected by Bank One for his account through the use of the Card, and the POS voucher bearing the imprint of the card shall entitle Bank One to effect the payment aforesaid, whether or not it is signed by the Cardholder.
- 9.3 Under no circumstances shall Bank One’s claim and right to receive payment from the Cardholder in terms of goods and services supplied through the use of a Card be affected by a dispute or claim arising between the Cardholder and the Supplier of such goods and services.
- 9.4 The Cardholder shall not have a claim against Bank One or the right to refuse payment for any reason whatsoever in the event of a dispute arising between the Cardholder and the supplier of any goods or services acquired with the use of the Card or card number. However, Bank One shall be entitled and undertakes to provide all necessary information relating to the use of the Card to the Cardholder.
- 9.5 Bank One shall not be liable for the refusal/decline by any retailer or any bank or financial institution to accept or honour the Card.
- 9.6 Where a merchant becomes liable to make a refund to a Cardholder, Bank One shall credit the Credit Card Account with the amount to be refunded either on receipt of a credit voucher issued by the merchant or on receipt of a letter from the merchant requesting such a refund.

10. METHODS OF SETTLEMENT

- 10.1 The card shall allow credit facilities to the Cardholder and the Credit Limit shall be periodically communicated to him on his bank statement.
- 10.2 Bank One shall send either by post or by electronic means to the principal Cardholder, to the address given by him, a monthly statement of all transactions effected. The non-receipt by the Cardholder of the relative monthly statements does not, in any way, discharge the Cardholder from the payments obligation as laid down in clause 11.3 on next page.
- 10.3 The debit balance of the Cardholder’s Credit Card Account shall be settled in one of the following ways as selected by the Cardholder:
- (i) Payment in full of the amount due;
- (ii) Mandatory minimum payment as shown on the Cardholder’s statement; or
- 10.4 The Cardholder shall effect the payments referred to in Clause 11.3 on next page in accordance with usual Bank One procedures. For Bank One customers a Direct Debit Instruction shall be established at no cost to the Cardholder and shall be carried out by Bank One subject to the current/savings Account to be debited showing a sufficient available balance on payment due date.
- 10.5 The Cardholder is allowed a revolving credit, which consists in his credit facility being adjusted by an amount equivalent to each refund effected by him within his overall Credit Limit. The Cardholder shall, in no circumstances, exceed the authorised Credit Limit.
- 10.6 Before effecting payment by Credit Card, the Cardholder shall ensure that he has sufficient funds available on his Credit Card Account or that the transaction falls within the limit authorised by Bank One.
- 10.7 The debit balance of the Cardholder’s Credit Card Account shall be charged with interest at such rate as may from time to time be fixed by Bank One and computed on the daily debit balance. Cash withdrawals incur interest as soon as a transaction is effective as from transaction date whereas; purchases are charged with interest as from date transaction is posted to the account.
- 10.8 Payments made to the Cardholder or for his account in pursuance of the present agreement shall be subject to the provisions of Articles 21 50-1 and following of the Civil Code relating to the special privilege of the banker.
- 10.9 Transactions effected in foreign currency shall be converted into Mauritian rupees on the date the transaction is processed as follows:
- The transaction shall be converted at the rate set by VISA on the processing date of the transaction plus any additional fee/charge by VISA*. In addition Bank One shall include a charge on the conversion amount as referred to in Clause 16.5 below.
- 10.10 The Cardholder must pay the bank immediately (and in full):
- (i) Any late mandatory minimum payment.
- (ii) Any amount the Cardholder has spent exceeding his Credit Limit.
- (iii) The amount of any transaction which causes this agreement to terminate.
- 10.11 If Cardholder has not made the mandatory minimum payment by the due date, a late payment fee* shall be charged. At the same time, interest on the balance carried forward will still apply. Furthermore, the status of the account will change and additional transactions will not be allowed on the card until balance due is cleared.
- 10.12 All amounts or balance remaining unpaid under this agreement shall become immediately due and demandable to the Cardholder upon the occurrence of the following:
- (i) The Cardholder committing any breach of the covenants and conditions herein contained, and/or:
- (ii) The death of the Cardholder, and/or:
- (iii) An order or judgement has been issued or delivered against the Cardholder, whether by default or otherwise.

11. LIABILITY OF PRINCIPAL CARDHOLDER

- 11.1 The Principal Cardholder is responsible for the safekeeping and use of his Card and his PIN. He shall exercise the utmost care to prevent it being lost, stolen or used by another person.
- 11.2 Subject to the provisions of Clause 13.6 below, the Cardholder's liability shall last until the written notification of the loss, theft or suspected theft, is received at Bank One Card Centre.
- 11.3 The maximum amount of the Cardholder's liability for unauthorized use of the card where it is lost or stolen, is the maximum amount that can be withdrawn immediately preceding the time and date of the report of the loss or theft of the card to Bank One.
- 11.4 If any person uses the Cardholder's Card before the latter has informed Bank One that the Card has been lost or stolen, Bank One undertakes to refund the disputed transaction, if:
- 11.4.1 The Cardholder has exercised reasonable care in safeguarding his Card from risk of loss, theft or unauthorised use; and
- 11.4.2 The Cardholder had immediately and without delay notified Bank One upon discovery of the loss, theft, or unauthorised use; and
- 11.4.3 A PIN has not been used as the Cardholder verification method for the unauthorised transaction; and
- 11.4.4 The Cardholder has complied with the Terms and Conditions of the present Agreement.
- 11.5 The Cardholder shall not be responsible for any withdrawal or payment for goods and services resulting from the use of the card, as soon as he informs Bank One of the loss or theft.
- 11.6 In case of fault or negligence by the Cardholder in the safekeeping of his Card or his PIN, Bank One shall be entitled to report the matter to the Police and claim damages from the Cardholder even though the latter has notified the loss, theft or abstraction.

12. ADDITIONAL CARD

- 12.1 At Bank One's discretion, an Additional Card may be issued by Bank One to a person nominated by a Principal Cardholder following the latter's written request. A copy of the Conditions of Use in force at the relevant time shall be supplied to the Additional Cardholder. The Principal Cardholder shall be bound by, and liable for the use of the Card by the Additional Cardholder in the same way as if he had used it personally. The Principal Cardholder shall be liable to Bank One for all acts and omissions on the part of the Additional Cardholder.
- 12.2 Bank One shall cancel the Additional Card at any time at the written request of the Principal Cardholder. The Principal Cardholder shall duly return back the additional card to this effect. The time and date of receipt of the written notification at Bank One Card Centre shall be conclusive.

13. DURATION OF VALIDITY OF THE CARD

- 13.1 The Card shall be valid as from the first day of the start date up to the last day of the expiry date borne thereon.
- 13.2 At Bank One's discretion, the Card will be renewed before expiry date in any such card type as the Bank may determine. Such Card may be issued at a reviewed/decreased Credit Card Limit. .
- 13.3 Where the Cardholder does not wish to renew his Card with Bank One, he shall notify Bank One in writing at least 2-3 months prior to the expiry date.
- 13.4 The Card shall remain the property of Bank One which may in its absolute discretion terminate its validity at any time or refuse to renew it on expiry without having to assign any reason thereof. In such circumstances, the Card holder, shall stop using the Card from one time such request is made to him and undertakes to return the Card to Bank One at the earliest. Such request shall be addressed to the Cardholder by registered post at his last known address, the postal receipt being evidence of such request. The Cardholder shall be liable to prosecution in case he continues to make use of his Card after such request.
- 13.5 The closing of the Credit Card Account at or which one or more Card/s is/are operated, entails the duty on the part of the Principal Cardholder to return it/them immediately to Bank One. The final settlement of the Account shall not be effected until 30 days have elapsed from the date of the closing of the account.
- 13.6 In accordance with Clause 16.4, the Cardholder agrees to indemnify Bank One in respect of any outstanding debit balance on his card account and shall be liable to prosecution in case of failure to settle the amount due.
- 13.7 In the event of death or bankruptcy of the Principal Cardholder or breach of any of the conditions of this agreement for the time being in force by the Principal Cardholder, Bank One shall, in addition to any other remedies it may have, take such steps as are necessary to stop any operation by means of the Card/s and to withdraw the Card/s.

14. KEEPING OF DOCUMENTS AND INFORMATION RELATING TO OPERATIONS BY MEANS OF CARDS – TIME LIMIT FOR CLAIMS

- 14.1 The relevant documents and information referred to in Clause 7.1 above shall be recorded by Bank One for a period not exceeding one year.
- 14.2 As soon as reasonably practicable, where the Customer and/or Cardholder is of opinion that an item included in a statement of account is wrong he shall so inform Bank One. No claim or action whatsoever relating to a transaction shall be entertained after the expiry of 30 days from the date of one statement of account whereon the transaction is borne.
- 14.3 In case of a Cardholder's complaint, Bank One shall follow the rules and regulations set by Visa International in initiating and processing such complaint. Any resulting refund may take up to 180 days before being undertaken.

15. COMMUNICATION OF INFORMATION TO THIRD PARTIES

- 15.1 Bank One shall be entitled, should it deem necessary, to pass on to any commercial bank, financial institution or merchant, any information relative to the Cardholder in case of improper or fraudulent use of the Card by him, or in order to facilitate the recovery of same in case of loss or theft.
- 15.2 Bank One may list cancelled cards in its Warning Bulletin for dissemination to its merchant network and appropriate Card Organisations.
- 15.3 In conformity with the governing laws and regulations as enacted and as may be amended from time to time, Bank One shall be entitled to pass on to the Central Bank any credit information relative to the Cardholder through the Mauritius Credit Information Bureau (hereinafter referred to as "MCIB").
- 15.4 The Cardholder acknowledges that, as part of its appraisal process of the credit card application, Bank One may access the MCIB to seek information on credit facilities provided to the Cardholder with other banks and hereby authorises the bank to do so.
- 15.5 The Cardholder shall notify Bank One promptly in writing of any changes in his personal details including but not limited to his employment or his official residential address or phone numbers or any changes whatsoever in his civil status.
- 15.6 The Cardholder shall also inform Bank One of any material changes to his personal circumstances that might have an impact on the Credit Limit assigned no him.
- 15.7 Any notice or correspondence sent to the Cardholder by post shall be delivered to the latest address provided by the Cardholder to Bank One in writing and shall be deemed to have been received within 48 hours of posting.

16. CHARGES FOR THE SERVICES PROVIDED BY THE CARD

- 16.1 Charges for the services provided by the Card, shall be debited annually in advance to the Cardholder's Credit Card Account and shall not be refundable in the event of the Card being withdrawn or the Account being closed during the year.
- 16.2 All charges can be consulted on Bank One website (www.bankone.mu) and/available at Branches.
- 16.3 A handling fee shall be charged on any local and foreign cash advance *.
- 16.4 A penalty fee shall be charged if:
- a) the authorised Credit Limit is exceeded*.
- b) the mandatory minimum payment is not made by the due date*.
- 16.5 A conversion fee shall be levied for foreign currency transactions only.

17. SANCTIONS

- 17.1 Any improper or fraudulent use of the Card shall render the Cardholder liable to prosecution.
- 17.2 All costs, fees and expenses that may be incurred by Bank One for the recovery of any sum due as a result of the use of the Card shall be due and payable by the Principal Cardholder. The commission payable to Bank One's Attorneys shall not exceed 10% of the amount recovered as capital and interest.
- 17.3 In an action before any Court for the recovery of any sum due to Bank One in connection with the use of a Card, the documents relating to the transactions effected therewith or certified photocopies thereof shall be conclusive and irrefutable evidence of the said transactions.

18. GENERAL

- 18.1 Bank One may refuse any request for authorisation of a transaction in the following cases:
- (i) If Bank One has reasonable doubt that such a transaction is fraudulent.
- (ii) In case the mandatory minimum payment has not been fully settled even though the credit limit has not been exceeded.
- (iii) If Bank One has established that the Cardholder may not be able to settle his Credit Card Account in full and on time.
- In these cases, Bank One shall not have to give any prior notice.

19. MODIFICATIONS TO CONDITIONS OF THE PRESENT AGREEMENT

Bank One may at anytime, subject to a 30 day written notice change any terms of this agreement or introduce new terms, including interest rates, fees and other charges, etc. The Cardholder who uses the Card after receiving such notifications or does not return the Card to Bank One within 15 days of such notification shall be deemed to have accepted the said changes or amended terms and shall be bound thereby.

If there are sufficient changes on a 12-month period to warrant it, Bank One shall provide to the Cardholder a consolidation of the variations made to the Terms and Conditions over that period.

Declaration by the Cardholder:

I accept the above terms and conditions. I am aware that I can seek independent legal advice or other advice before signing the acceptance and agree to these terms and conditions in full awareness of its contents.

I authorize you to debit my / company's account number for payment of all charges, interests, costs, commissions and accessories.

Accepted by:

.....
"Read and approved-(in applicant's handwriting before he signs)

.....
Signature

*** Refer to Table of charges for Credit Cards**

Date: ____ / ____ / ____

FOR OFFICE USE ONLY

CREDIT RISK

Staff Name : _____

Branch Location : _____

Check List (Please tick) :

Signature confirmed ☐ Yes ☐ NoNon Resident/Foreigner ☐ Yes ☐ NoNational ID Card or Passport for expatriate ☐ Yes ☐ NoBirth Certificate/Marriage Certificate ☐ Yes ☐ NoUtility Bill/Recent Bank Statement ☐ Yes ☐ NoPay Slip (3 months) ☐ Yes ☐ No ☐ N/AEvidence of employment/Work Permit
☐ Yes ☐ No ☐ N/APhotos (2) for Gold, Platinum and Infinite
☐ Yes ☐ No ☐ N/AMCIB Report ☐ Yes ☐ No ☐ N/ARemarks : _____

Credit Card Account No. _____

Primary Card No. _____

Secondary Card No. _____

Input by :

Signature : _____

Date: _____ / _____ / _____

Comments : _____

Sent on : _____

Processed by: _____

Checked by: _____

Received on: _____ / _____ / _____

Card Type Requested: _____

Credit Limit Requested: _____

Credit Limit Recommended by Credit Risk: _____

Comments: _____

_____☐ Approved with limit of _____☐ Rejected

Name of Approver: 1. _____

2. _____

Signature: 1. _____

2. _____

Date: _____ / _____ / _____