

# Global Affiliated Company Service Application Form

1. Application type :  Register  Change  Terminate

2. Channel :  CMS Plus  CMSiNet  Integrated CMS  Corporate Banking

### 3. Company Information

#### 1) Principal Company

|                            |             |                           |  |
|----------------------------|-------------|---------------------------|--|
| Corporate Registration No. |             | Business Registration No. |  |
| Company Name               |             | Representative            |  |
| Address                    | (Post Code) |                           |  |
|                            | (Country)   |                           |  |

#### 2) Affiliated Company

(Enter the following information for the Affiliated Company)

|  |                                     |                               |  |
|--|-------------------------------------|-------------------------------|--|
| Corporate Registration No.   |                                     |                               |  |
| Business Registration No.  |                                     |                               |  |
| Overseas Customer :<br><input type="checkbox"/> Yes<br><input type="checkbox"/> No | Bank/Branch :                       | (For overseas customers only) |  |
|  | Customer No. :                      | (For overseas customers only) |  |
| Company Name   |                                     | Representative                |  |
| Address  | (Post Code)                         |                               |  |
|  | (Country)                           |                               |  |
| Phone No.  |                                     | Fax                           |  |
| e-mail   | (Required for service notification) |                               |  |

|  |                                     |                               |  |
|--|-------------------------------------|-------------------------------|--|
| Corporate Registration No.   |                                     |                               |  |
| Business Registration No.  |                                     |                               |  |
| Overseas Customer :<br><input type="checkbox"/> Yes<br><input type="checkbox"/> No | Bank/Branch :                       | (For overseas customers only) |  |
|  | Customer No. :                      | (For overseas customers only) |  |
| Company Name   |                                     | Representative                |  |
| Address  | (Post Code)                         |                               |  |
|  | (Country)                           |                               |  |
| Phone No.  |                                     | Fax                           |  |
| e-mail   | (Required for service notification) |                               |  |

※ E-mail address is essential for the Bank to send a notice of transaction (such as withdrawal, etc.) conducted by the main contractor through this Service.

※ If your company is not incorporated under the laws of the Republic of Korea, you are advised by our staff manager to complete this information.

#### 4. Banking business to be managed

1)  All (All transactions such as Deposit, Foreign Exchange, Loan, Export/Import, Card, Electronic Settlement, Giro/Bills are entrusted to the branch office.)

2)  Selected (  Deposit  Foreign Exchange  Loan  Export/Import  Card  Electronic Settlement  Giro/Bills)

\* If deposit is selected, please designate the range below to allow for the inquiry



Allow inquiries for all current and future accounts

Allow inquiry only for the accounts designated below

| Currency | Account No. | Account Holder | Seal/Signature | Open Branch |
|----------|-------------|----------------|----------------|-------------|
|          |             |                |                |             |
|          |             |                |                |             |
|          |             |                |                |             |
|          |             |                |                |             |
|          |             |                |                |             |

3) Payment Transaction: Designate withdrawal account(s) of affiliated company and principal company operator ID(s) that will manage(s) the affiliated company)

| Principal Company | Affiliated company Withdrawal Account Designation |             |                |                |             |
|-------------------|---|-------------|----------------|----------------|-------------|
| Operator ID       | Currency  | Account No. | Account Holder | Seal/Signature | Open Branch |
|                   |   |             |                |                |             |
|                   |   |             |                |                |             |
|                   |   |             |                |                |             |

※ If you do not designate a Transfer-from Account, part of registration and withdrawal transaction of affiliated company shall not be available

※ If you need additional space, please print additional copies of this page and submit them as an attachment.

#### 5. User ID to be managed (Affiliated Company ID)

\* Fill in this section if affiliated company performs e-banking transactions using CMS Plus of principal company

| Classification       | <input type="checkbox"/> Operator ID                   | <input type="checkbox"/> Operator ID                   |
|----------------------|--|--|
| User ID              | (Combination of alphabet + number & six to ten digits) | (Combination of alphabet + number & six to ten digits) |
| User Name            |  |  |
| Transfer Limit (KRW) | Once per User  |  |
|                      | One day per User                                       |  |
|                      | Once for bulk transaction                              |  |
|                      | One day for bulk transaction                           |  |
| OTP No.              |  |  |

#### 6. User ID to be managed (Affiliated Company ID) - Withdrawal Account Designation

| Affiliated Company Operator ID | Withdrawal Account |                |             |
|--------------------------------|--------------------|----------------|-------------|
|                                | Account No         | Seal/Signature | Open Branch |
|                                |                    |                |             |
|                                |                    |                |             |
|                                |                    |                |             |



◆ Entrustment to and user association with the Global Affiliated Company & User ID to be managed

|                           |   |         |  |                |  |                |  |
|---------------------------|---|---------|--|----------------|--|----------------|--|
| <b>Principal Company</b>  | <p>I (We) hereby submit this “Global Affiliated Company Service Application Form” for our Affiliated Company and request approval.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">Company</td> <td></td> </tr> <tr> <td style="text-align: center;">Representative</td> <td></td> </tr> <tr> <td style="text-align: center;">Signature/Seal</td> <td style="text-align: center;">(Signature identical to seal or registered seal recognized by the Korean government)</td> </tr> </table> <p><input type="checkbox"/> I hereby agree that the Affiliated Company may utilize my electronic transaction system in accordance with the Global Affiliated Company Service Agreement into which I have entered.</p>  | Company |  | Representative |  | Signature/Seal | (Signature identical to seal or registered seal recognized by the Korean government) |
| Company                   |   |         |  |                |  |                |  |
| Representative            |   |         |  |                |  |                |  |
| Signature/Seal            | (Signature identical to seal or registered seal recognized by the Korean government)  |         |  |                |  |                |  |
| <b>Affiliated Company</b> | <p>I (We) hereby submit this “Global Affiliated Company Service Application Form” for our Principal Company and request approval.</p> <p><input type="checkbox"/> <b>Consent to Use of Accounts</b></p> <p>1. I (Affiliated Company) hereby agree that the Principal Company may use the targeted accounts within the range of authority I have approved, for [Inquiry Service] and [Payment Service], in accordance with the “Global Affiliated Company Service Agreement” which I have entered into.</p> <p>2. I (We), the Affiliated Company, hereby agree that when making a withdrawal from an account designated via [Inquiry Service] or [Payment Service] and transferring the funds to another account, the withdrawals shall be made pursuant to the Global Affiliated Company Service Agreement, without any withdrawal forms or checks, and with the Agreement superseding any and all other agreements e.g., Deposit Transaction Terms and Conditions, etc. with regard to these transactions.</p> <p><input type="checkbox"/> <b>Agreement for User ID to be managed</b></p> <p>I hereby agree that the user of my electronic transactions is associated with authorities of the Principal Company pursuant to the “Global Affiliated Company Service Agreement.”</p> <p><input type="checkbox"/> <b>Consent to the Provision of Financial Information</b></p> <p>1. I (We), the Affiliated Company, have entered into the “Global Affiliated Company Service Agreement” with KEB Hana Bank and agree that the financial information (e.g., Bank/Branch, Past Transactions, Balances, etc.) of accounts held under my (our) name with my designation regarding the inquiry and service section of this application shall be provided to the Global Affiliated Company Service Bank and the Principle Company pursuant to the "Real-name Financial Transaction and Confidentiality Law" during the period extending from the termination of this agreement until the last day of "the information reservation period.”</p> <p>2. Provision of financial transaction information shall remain in force until the expiration of consent to the provision or the agreement for access channel.</p> <p>3. An affiliated company incorporated in Korea is required to furnish separate written consent in accordance with article 4 of the Act on Real Name Financial Transactions and Confidentiality and article 8 of the Enforcement Decree of the same Act and the consent form must be submitted again when it is expired.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;">Company</td> <td></td> </tr> <tr> <td style="text-align: center;">Representative</td> <td></td> </tr> <tr> <td style="text-align: center;">Signature/Seal</td> <td style="text-align: center;">(Signature identical to seal or registered seal recognized by the Korean government)</td> </tr> </table> | Company |  | Representative |  | Signature/Seal | (Signature identical to seal or registered seal recognized by the Korean government) |
| Company                   |   |         |  |                |  |                |  |
| Representative            |   |         |  |                |  |                |  |
| Signature/Seal            | (Signature identical to seal or registered seal recognized by the Korean government)  |         |  |                |  |                |  |



Confirmation by Branch/Bank Staff

|                                |   |                 |  |
|--------------------------------|---|-----------------|--|
| Bank Verifier's Name/Signature | Enter the name of the KEB Hana Bank staff member who handled this transaction |                 |  |
| Date Submitted                 |   | Date Registered |  |

Day Month Year

Applicant (corporate seal)

※ Affiliated companies can apply to change their ID details

\* Applicant Information (Enter the information of the person in charge of the Global Affiliated Company Service application.)

|       |                                 |                  |                           |  |
|-------|---------------------------------|------------------|---------------------------|--|
| Proxy | Name                            |                  | Resident Registration No. |  |
|       | Address                         |                  |                           |  |
|       | Relationship (Dept. / Position) |                  |                           |  |
| 위임자   | Company Name                    | (Seal/Signature) |                           |  |
|       | Address                         |                  |                           |  |

KEB Hana Bank

Note 1) Documentation required

- A. In the case of application by representative : (a) Certified copy of corporate registration, (b)Business registration certificate(copy), (c) Certificate of registered corporate seal, (d)Valid photo ID of the representative(copy)
- B. In the case of application by proxy : (a) Certified copy of corporate registration, (b)Business registration certificate(copy), (c) Certificate of registered corporate seal, (d)Valid photo ID of the proxy(copy)  
 ※A proxy is limited to the company's executive or employee
- C. In the case of co-representatives : (a) Corporation : All of the representatives shall affix their signature and seal to this application. (b) Sole proprietor : All of the representatives shall affix their signature and seal to this application.
- D. Apart from the above, we may request additional documentation such as Consent to Provision of Financial Transaction Information.
- E. If you wish to add to, modify, or terminate this service, please make a request from a nearby Bank branch.

