

## INDIVIDUAL'S AUTHORISED REPRESENTATIVE CARD

### 1. Client information:

1.1. Surname, name \_\_\_\_\_  
 1.2. Personal identity number \_\_\_\_\_ Date of birth \_\_\_\_\_  
 dd/mm/yyyy

### 2. Information about the authorised representative:

|   |            |     |  |
|---|------------|-----|--|
| 2.1. Surname, name  |            |     |  |
| 2.2. Personal identity number   |            |     |  |
| 2.3. Date of birth  | dd/mm/yyyy |     |  |
| 2.4. Identity document No. and series<br>(if not issued in the Republic of Latvia)  |            |     |  |
| 2.5. Mobile phone No.   |            |     |  |
| 2.6. E-mail*  |            |     |  |
| 2.7. Is the authorised representative a U.S. person?<br>(if "Yes", please fill out the U.S. Taxpayer Identification Form) | Yes        | No  |  |
| 2.8. Is the authorised representative a politically<br>exposed person (PEP)?  | No         | Yes | PEP family member<br>Close associate<br>of a PEP |

### 3. Information regarding the selection and receipt of the authentication tool

|   |   |
|---|---|
| 3.1. Existing/preferred username: <input type="text"/><br><small>(only lowercase Latin letters or numbers, no spaces)</small>   |   |
| 3.2. Please add the Client (see paragraph 1.1.) to my existing Internet Bank username with the current authentication tools.  |   |
| 3.3. Please issue a new authentication tool and username:   |   |
| 3.3.1. Code calculator (Digipass)   | Code calculator No. <input type="text"/><br><input type="text"/>  |
| 3.3.2. Blue KEY (authentication solution integrated into the Internet Bank application; one payment or daily payment maximum limit for signing with Blue KEY – EUR 3,000,000.00 or an equivalent in another currency; if you plan to make large turnovers, we recommend choosing a code calculator) | Send data for Blue KEY activation to:<br>Mobile phone No. _____<br>E-mail _____   |
| 3.4. Internet Bank connection mode:   | Full mode<br>Editing mode<br>Viewing mode<br><small>All of the Client's accounts will be connected in the selected mode</small> |

4. I certify that all information provided in this document is complete and true.  
I undertake to immediately inform the Bank in writing of any changes to the information previously provided.
5. I acknowledge that I have been informed that the Bank processes personal data in accordance with the Bank's Privacy Policy. The purpose of data processing is: execution of powers of attorney, conducting client due diligence, compliance with international and national sanctions requirements, and provision of the Bank's services. More details on the Bank's Privacy Policy are available here - <https://www.bluorbank.lv/en/information-on-processing-of-personal-data>.
6. I confirm that I have read the instructions for the selected authentication tool, understand them, agree to them, and undertake to comply with them (if such a service has been chosen).
7. I confirm the receipt of the selected authentication tool and acknowledge that the Bank will use the mobile phone number and/or e-mail address provided by the user to send passwords for Blue KEY initialization (if such a service has been chosen).

8. I acknowledge that I have read and understood the definitions and their explanations. Detailed information about the definitions can be found here – <https://www.bluorbank.lv/en/definitions>.

\* I agree that electronic mail (e-mail) may be used for exchanging information and documents. I confirm that I am aware of the risks associated with the use of e-mail, and that the Bank has informed me of possible risks, explained their consequences, and that the above-mentioned information is clear to me.

## 9. Client's Authorised Person<sup>1</sup>

9.1. Surname, name \_\_\_\_\_ 9.2. Signature \_\_\_\_\_

9.3. Place of signature \_\_\_\_\_  
(country, city)

9.4. Code calculator (Digipass) key or Blue KEY (S) \_\_\_\_\_ Date \_\_\_\_\_  
dd/mm/yyyy

FILLED IN BY THE BANK

## Representative of the Bank<sup>1</sup>

Surname, name \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_  
dd/mm/yyyy

<sup>1</sup> **Ignore** this section if the document has been prepared in accordance with the applicable laws and regulations regarding the execution of electronic documents and signed with a secure electronic signature.

If the document is signed using the authentication tool provided by the Bank, please **complete** the following fields in the "Client's Authorised Person" section: "Surname, name", "Code calculator (Digipass) key or Blue KEY (S)", "Date".