



## COMSUITE : Application for COMSUITE Owner Information Maintenance

### I Application Category (Change)

Please select the Application Categories required from the options below and click the highlighted button. (follow the instruction on the screen)

Applicant Information	FOREX Service Information		Product Link/Unlink - Connecting Company
Charge Account	Payables Finance Service Information		
GCMS Plus Service Information	Trade Manager Service Information		Product Link/Unlink - Connected Company

### II Applicant Information

Please enter your company name.

**Applicant Name**

Please enter COMSUITE Customer ID.

**COMSUITE Customer ID**

To change Applicant Name, please enter new name in the box below.

**Applicant Name (New)**

For GCMS Plus & Trade Manager, if Applicant Name is more than 35 characters then you will need to enter a short name below.

**Applicant Name (Short)**

### III Product Information and Product Link/Unlink Registration

Please enter product information below.

In case of Link/Unlink registration by Connecting Company, please enter the product information of the Connected Company.

Link	Unlink	Product Name	Product Customer ID	Product Customer Name	Contracting Branch/Office
		1			
		2			
		3			
		4			

### IV Charge Account

To register charge account of product(s), please complete empty fields.

Account Name					
Bank					
Branch/Office Name					
Account Type	Ordinary	Current	Other	[ ]	
Account Number				Currency	

Note: Authorized signature/seal for the fees/charges account is also required in the Signature page, if different from the authorized Signatory for the application.

## COMSUITE : Application for COMSUITE Owner Information Maintenance

We, the undersigned as Customer, hereby request [ ] (the "Bank") to register the aforementioned information in relation to the COMSUITE products to be provided by your Bank in accordance with the relevant basic agreements entered into between us and your Bank, any terms and conditions and all other agreements and documents relating thereto.

Signed for and on behalf of:

[ ]

Signed for and on behalf of:

[ ]

\_\_\_\_\_  
Authorized Signatory's Signature/Seal

\_\_\_\_\_  
Authorized Signatory's Signature/Seal

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

COMSUITE Customer ID:

Applicant Name:

Remarks:

# CS\_APP201 Application for COMSUITE Owner Information Maintenance

☐ **Common**

Department Head	Person in Charge	Signature Verified

Control Number \_\_\_\_\_

Office Code / Name 

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CIF \_\_\_\_\_

COMSUITE Customer ID 

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☐ **FOREX**

**<Customer's Contracting Office>**

Counterparty Code: Customer 

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CIF of Account Owner: Customer \_\_\_\_\_

☐ **Payables Finance (Seller)**

Obligor Customer ID: 

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☐ **Trade Manager**

Customer ID: 

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☒ **Common (Cross-check)**

☐ (1) Cross-checker\*\* confirms that the registered accounts and services on each product server are equal to the accounts and services applied by the customer.

☐ (2) Cross-checker confirms that the registered information (account number and CIF) on each product server is same as the information on the screen of back office system (core banking system).

Cross-checker ticks above boxes for final check of (1) and (2).

\*\*Cross-checker is the person who actually conducts "Approve" operation on each product branch screen.

Cross-checker** (Approver)	Person who registers on product server (P.I.C.)

**For bank operation only**