

# ॐ| पत्र्ञुण्'कुष'र्षेरस'ऽऽुष'षटःर्ढऽ'यद्देत्। BHUTAN NATIONAL BANK LIMITED

Version No.: 1.1

**Version Date:** 30.03.2020

**Revision Date:** 15/11/2023

### **Additional Signatory Form**

Please complete in **CAPITAL LETTERS** and ☑the appropriate boxes. All the fields **marked \* are mandatory** 

Personal Details*									
Full Name:									
Nationality: ☐ Bhutanese ☐ Other (Specify)									
ID Type: □ CID OR □ Work Permit OR □ Resident Permit OR □ Passport OR □ Green Card OR □ MOHCA Letter OR □ Marriage Certificate □Other (Specify)									
CID Number:									
Mobile No.:00975			Email ID:						
Tax Payer Number:			Fixed Line No.:						
Permanent Address*									
House No.:		Thram No.:			Village:				
Gewog:		Dungkhag:			Dzongkhag:				
Correspondence Address									
Consent/Declaration									
I/We hereby confirm that and shall be fully liable if p						/our knowledge at this time			
, .		•							
bound by the rules and r	egulations governin	ng the maintenance	of acco	unts with the	Bhutan Natio	d also hereby agree to be nal Bank Ltd (the Bank) in			
force and as amended b disclosure of my account i						me. I/We also agree to the .			
Therefore, I hereby grant my explicit consent for the collection, use, storage, and sharing of my personal data as described in the Privacy Policy. The information I provide may be used for contacting me for service-related or marketing communications, enhancing and personalizing my customer experience with BNBL and to comply with legal and regulatory obligations									
Name of the customer(s):									
Date:									
Г									
Signatures:									



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Please complete in <b>CAPITAL LETTERS</b> and ☑the appropriate boxes. All the fields <b>marked</b> * <b>are mandatory</b>							
CHECKLIST (All Original Documents to be Submitted for Verification)*							
Individuals	Two recent colored passport size photographs of the applicant(s)						
	<ol> <li>Certified photocopies of CID OR Work Permit OR Resident Permit OR Passport OR Green Card OR MOHCA Letter OR Marriage Certificate</li> </ol>						
Bank Use							
Documents Received and Processed	by:						

#### **Privacy Policy:**

Verified By:

- 1. The Bhutan National Bank gathers personal information (PII) from customers and employees for various purposes, such as account opening, loan approval, identity verification, customer response, and product or service updates.
- 2. The bank does not disclose customer and employee personal information (PII) with third parties or transborder sharing. However, it may share data with regulators, governments, and law enforcement agencies. Other entities may share PII data, and the bank must comply with applicable laws and guidelines.
- 3. The bank takes steps to protect personal details against unauthorized disclosure.
- 4. Our website and other online platforms use cookies and related technologies to track visitor information, make the platform easier, tailor products and services, collect user data, and analyze server logs. Some cookies are from thirdparty companies for web analytics and intelligence.
- The bank protects personal data by preventing unauthorized access, but cannot guarantee data security or website entry. Users should use secure online platforms, passwords, and secure browsers, and report any unauthorized use to the bank immediately.
- 6. Our website may link to third-party websites, but we are not responsible for their privacy practices and encourage users to learn about their policies, even if co-branded with our logo or trademark.
- 7. The policy and website use are governed by Bhutanese laws and bank regulations, with the bank acting as a Data Controller, ensuring consent before access
- 8. Bank upholds privacy by providing various rights such as access, consent withdrawal, objecting to data processing, rectification, erasure, data portability, processing restriction, automated decision- making protection, and complaint lodgment.
- Our office securely stores personal information for at least 10 years, with the information destroyed after. We do not share, sell, or rent PII, but may store it with third parties. Third parties must respect data security and treat it lawfully.
   The detailed Policy can be found from BNBL website (<u>privacy policy.pdf (bnb.bt)</u>

<i>Ihereby</i>	confirm	that I have	read p	rivacy	policy	of Bhutan	National	Bank
Limited								

Signature of the applicant