

৯৯। বিষ্ণুশাস্কুঅর্অন্ধান্দ্রত্বাদ্রমার্ক্রন্ধির। BHUTAN NATIONAL BANK LIMITED

Issue No.: v 1.1

Issue Date: 23-Dec-2021

Revision

Date: 14-Dec-2023

То,	NB MyPay Change Request Form	Date: DD/MM/ 20 YY
The Branch Manager		
-		
Mobile No:		
Wallet Account No:		
Email Id:		
Registration Type:	Minimum KYC Full k	(YC Tourist
Action Requested (F	Please tick):	
De-Register User	Terminate User	Change Mobile Number
Reason:		
BNBL's Privacy Police storage, and sharing information I province communications, E	I have read, understood, and againg. I hereby grant my explicit coning of my personal data as described may be used for contacting mentancing and personalizing my cut legal and regulatory obligations.	nsent for the collection, use, ed in the Privacy Policy. The e for service-related or marketing
(Name & Signature of the Documents Required:	Applicant) Copy of CID/Work Permit/Pas	ssport
For Bank Use Only		
101 Dulik 036 Olliy		
Created By:	on DD	/ MM / YY YY
Verified by:	on D	DD / MM / YY YY
Authorized by	on D	D / MM / YY YY



BNB-PO-002-Privacy-Policy

Version No.1.0

Release Date: 01/06/2023

Revision Date: 0

Privacy Policy:

- 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.
- 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 third-party companies for web analytics and intelligence.
- 5. 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.
- 9. 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 (privacy policy.pdf (bnb.bt)
lBhutan National Bank Limited.	hereby confirm that I have read privacy policy of
Signature of the applicant.	
	— Your Relationship Bank —