Corporate Internet Banking Registration Form

Note: Please complete in BLOCK letters and sign in the appropriate space.

	DD	MM	YYYY	
Date:				
Branch	:			



CORPORATE DETAILS

CIF Number:	Office Telephone/GSM NO.(s):	
Name of Corporate:	CR No:	
Email ID:		
CORPORATE USERS DETAILS		
First Name:	Middle Name:	
Last Name:	Mobile No:	
Office No:	Email ID:	
Job Title:	Resident ID / Civil ID:	
Address:		
Master user name will be allotted to you subject to its availability.		
1 st Choice:		
2 nd Choice:		
3 rd Choice:		

ACCESS RIGHTS \ MENU OPTIONS (TICK ON THE APPROPRIATE OPTIONS)		
View all account information	User management and limit set-up	
Fund Transfer Maker approval	Fund Transfer Checker approval	

CORPORATE TRANSACTION LIMITS

The daily transaction limits for transactions initiated from internet banking.		
Total Daily Limit:	(for all accounts and all users)	
Limit per Transaction:		
No. of Approval per Transaction:	(maximum 3 approvals)	

Note:

- 1) All Limits will be in account currency
- 2) In Case if the limits are not specified, default daily limit of 50,000 (Account currency) would be set.
- 3) In Case if limit per transaction is not specified, default limit of 1000 (Account currency) would be set.
- 4) The limits requested can be changed by Admin user at any time.

DECLARATION

We confirm that the information given above is true and complete. We hereby confirm and undertake that we have read and understood the Terms and Conditions for usage of Corporate Internet Banking Services provided by Bank Nizwa. We agree that we will adhere to all the terms and conditions for opening/ applying/ availing/ maintaining/ operating (as applicable) and usage of Internet Banking, as may be in force From time to time. We agree and understand that the bank may, in its absolute discretion, discontinue any of the services completely or partially without providing any reasons.

Name:	Signature:
Name:	Signature:
Name:	Signature:
Company Seal / Stamp	

FOR BANK USE ONLY			
For Relationship Manager Use Only	For Operational Use Only		
DD MM YYYY Date:	Date of receipt at operations:		
RM Name:	Deliverables Created by:		
Signature of Corporate verified: Yes No	Authorized by:		
Signature of RM:	Date of Dispatch of Deliverables:		
Date of Dispatch to operations:			

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