



NUROL INVESTMENT BANK INC.

APPLICATION AND IDENTIFICATION FORM OF THE CORPORATE INTERNET BANKING

Date: __ / __ / _____

The authorizations to be determined with this form will be valid for all accounts and all transactions* at online internet banking.
"Annex-1: Detailed Authorization Form" and "Annex-2: Detailed Authorization Form - Swift" are used for detailed limit and approval entries on the basis of Transaction Type.

CUSTOMER INFORMATION

Corporate Firm Name:	
Corporate Firm Customer No:	<i>This section will be filled by Nurobank.</i>
Tax Office / Tax Number:	<i>This section will be filled by Nurobank.</i>

USER INFORMATION

Please fill in the blank areas below for the users to be defined to Corporate Internet Banking.

User Que Number	Turkish National ID No Foreigner T.R. ID No / Passport No <i>(Passport Copy is Also Required)</i>	Name - Surname	Mobile Phone No	E-Mail
1				
2				
3				
4				
5				

USER AUTHORIZATION INFORMATION

Authorization Type	User Que No
Viewing Authorization It authorizes the user only to view the account activities at the Bank. Each of the users written with the "Que Number" will have a viewing authority separately. (Sample spelling: 1, 2, 3, 4)	
Transaction (Entry) Authorization It enables the user to use Internet Banking transactions on all accounts, subject to approval. Each of the users written with the "Que Number" will have a transaction entry authority separately. (Sample spelling: 1, 2, 3, 4)	
Single Approval Authorization It has the authority to approve the Internet Banking transactions entered by the "Transaction (Entry) Authorization" User. Each of the users written with the "Que Number" will have a single approval authority separately. The Approver cannot approve a transaction that he/she has entered. (Sample spelling: 1, 2)	
Multiple Approval Authorization It has the authority to approve the Internet Banking transactions made by the "Transaction (Entry) Authorization" user together with other approvers. Users written side by side with the "Que Number" will have multiple approval authority in the specified order. (For example, if it is written as "1 - 2", it means "2" is the first approver, "1" is the last approver.) (Sample spelling: 1 - 2) The Approver cannot approve a transaction that he/she has entered.	
Full Authorization It is valid only for Self-Employed which has only one worker. It has both entry and approval authority in Internet Banking transactions.	

LIMIT INFORMATION		
<p><i>Limit values are determined in TRY (Turkish Lira) for transactions to be made through Internet Banking. Transaction Top Limit ≤ Daily Total Limit ≤ Firm Daily Limit. In foreign currency transactions, the transaction amount will be converted into TRY at the current exchange rate and transaction amount will be deducted from the limit value.</i></p>		
Limit Type		Limit Value (TRY) <i>(In foreign currency transactions, the transaction amount will be converted into TRY at the current exchange.)</i>
Transaction Top Limit	Maximum amount can be entered at once	
Daily Total Limit	Maximum amount can be entered for One Transaction Type during the day (Daily maximum amount)	
Company Daily Limit	Total transaction amount of all kind of transactions that all users from all accounts can enter on the same day	
<p><i>* Your company can use all the transactions listed below through Corporate Internet Banking.</i></p> <p>Account Transactions (Create, Close, Viewing), Receipt Transactions, Money Transfers (Remittance Between My Accounts, Remittance, EFT, Swift)</p>		

By filling in and then signing this form, we hereby accept, declare and undertake that the information including the information belonging to the User and given in the section of "Customer Information", "User Information" and "Account Information" are correct and updated, thus, we authorize the User to access to our accounts in the Bank through Internet banking channel, and we authorize them related to our accounts specified in the section of "Account Information" within the types/limits of transaction and authorization indicated in "User Authorization Information" and "Limit Information", in the case that the Authorized User does not have any affiliation with our company/partnership, we will notify this situation to the Bank immediately, the actions to be performed by this User in this way will be binding in terms of our company/partnership during the period when we do not make any notification, we are obliged to keep the "User Name" and "Password" information provided to us confidential, and our company/partnership shall be personally responsible for any consequence arising from their use by 3rd persons and the Bank shall not have any obligation in this respect.

This form constitutes the annex and an integral part of the Banking Service Agreements ("BHS"), in the event of any dispute that may arise due to the application of the form, the BHS provisions shall be applied primarily.

Company / Partnership Authorized Persons Stamp - Signature

DATA SHARING FORM BY ELECTRONIC MAIL

NUROL YATIRIM BANKASI A.Ş.

HEAD OFFICE

SUBJECT : Regarding sending information and documents related to my/our transactions (trace) by e-mail.

EXPLANATIONS: It is stated that sensitive, customer secret information such as “receipt, account statement, bank statement” shall be obtained through the Bank's electronic banking service channels pursuant to the Regulation on Information Systems and Electronic Banking Services of Banks.

In this context, I/we kindly request that the documents containing the receipt/account statement(s) and security, account status, or other information related to the account(s) opened by me/us under the Banking Services Agreement and/or General Loan Agreement signed with the Bank be sent to the following e-mail address; I/we request that this application continue unless I/we make a written statement and request to the contrary to the Bank regarding the banking services, activities and ancillary services being carried out before the Bank.

On the other hand, I/we accept, declare, and undertake that I/we shall keep the Bank free from any damages that may arise as a result of the seizure of customer information by third parties due to the risks such as confidentiality, integrity, accessibility, accuracy, completeness of the customer secret information transmitted to the e-mail addresses that we/I have specified (trace) e-mail addresses or the seizure of the customer information by malicious persons due to the fact that the Internet is also open to third parties and that all responsibility for these damages belongs to me/us and the Bank is exempted from such damages, that we/I will pay these amounts that have to be paid by the Bank in cash and in lump sum together with its accessories, that we are/I am responsible for sending our/my confidential customer information defined in the Bank's systems and/or sensitive to my/our e-mail address(es) specified below as electronic message, that we are/I am obliged to notify the Bank of the change in case of change in my/our e-mail address(es), that we are/I am responsible for all electronic messages sent to my/our previous e-mail address(es) until we/I notify the Bank of this change in case of change in my/our e-mail address(es) in the event that the Bank has to pay any compensation or penalty for this reason.

E-mail Address :

Name – Surname :

Signature :

Date :