

## **National Bank of Vanuatu Limited**

## Mastercard Debit Card Application Form



Date Requested	Ordering Branch No.				
Section 1: Customer Details	New Customer Existing Customer				
(A) Customer Type					
Person Customer Joint Customer					
It must be completed when the applicant is Joint customer party and the card will be linked to the Joint customer account  (B) Customer Number					
Person/Joint Customer Party No.  Joint Customer lt must be completed for Person and Joint customer types  It must be completed.	No. d for Joint customer party only				
(C) Customer Information (Person & Joint Customer Party)					
First Name Middle	Name				
Surname / Last Name Other	Other Name Know By (if any)				
Date of Birth Email					
Residential Address Postal	Address				
Home Tel No. Mobile Tel No.	Work Tel No.				
(D) Bank Officers Action (C = CSO/Teller & S = Supervisor/Manager)					
c s c s					
Customer Identified BankNet input/updated					
ID documents valid					
Section 2: Card Application					
(A) Card Type					
Individual Card 🗸					
(B) Card Request					
New Card  Re-Issue Card  For lost, stolen card or forgotten PIN  Replacement Card (Active)  Replacement Card (Inactive)  For damaged card or cardholder name change					
Cancel Card Linked Account Change					

(C) Card Details					
Cardholder Name	Linked Account				
The name on the card. It must be completed for card order requests. No courtesy titles (e.g., Mr., Mr.	rs., Dr, etc.)  It must be Mastercard Vatu account product				
Original Card No.					
5 2 6 4 9 9 * * * * * * * * * * Savings Account   Cheque Account   It must be completed for card requests different than New Card   It is used for Domestic terminals selection					
(D) Delivery Details					
Receiving Branch No.					
The branch number where the card is to be delivered					
(E) Customer Declaration					
By signing below, I hereby declare that the information provided and select	ed above is true and correct to the best of my knowledge.				
I have read and understood the National Bank of Vanuatu Limited Electronic Banking Conditions of Use. I accept to be bound by the said terms and conditions and to any changes made therein from time to time by the Bank, as its sole discretion without any notice to me.					
I understand and acknowledge that I will have no claim on the bank in the e	event that the request results in any liabilities or losses incurred by me.				
Cardholder Signature	,, ,, ,, ,, ,				
(F) Bank Officers Action (C = CSO/Teller & S = Supervisor/Manager)					
<u>c s </u>	s c s				
Customer Identified Correct cardholder name	Card hold input				
Mastercard account open PostCard input	Deactivate card				
Method of Operation Collection request	Collected fee				
Linked account change					
<u> </u>					
Section 3: Bank Officers					
(A) Officer Responsible					
Ordering Branch					
CSO/Teller Name Staff No.	Supervisor/Manager Name Staff No.				
Signature	Signature				
Receiving Branch					
It must be completed if the card is collecting not from the ordering branch	2				
CSO/Teller Name Staff No.	Supervisor/Manager Name Staff No.				
Signature	Signature				
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Section 4: Card Collection
(A) Customer Declaration
By signing below, I hereby acknowledge that I have received the requested card listed below and PIN mailer (if applicable):
Card No. Date Received  5 2 6 4 9 9 * * * * * * *   D D / M M / Y Y Y Y
(B) Bank Officers Action (C = CSO/Teller & S = Supervisor/Manager)
C S C S Customer Identified Activate card
Section 5: Bank Officers

Section 5: Bank Officers				
Officer Responsible				
CSO/Teller Name	Staff No.	Supervisor/Manager Name	Staff No.	
Signature		Signature		