

### FORM OF BUSINESS CARDS PROGRAM ADMINISTRATORS

<input type="checkbox"/> New form of Business Cards Program Administrators <input type="checkbox"/> Data update / Adding Administrators to the existing Form <input type="checkbox"/> Replacement of the existing Program Administrators Form <input type="checkbox"/> Base number of the User (Company): <small>(6 digits from 18 to 23 of the User's current account number)</small>	The Card Program Administrators Form refers to: <input type="checkbox"/> Debit Cards Program <input type="checkbox"/> Credit Cards Program	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div> <p><i>User's stamp (if any)</i></p>
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### User's Program Administrators

Data of the Program Administrators, to whom Bank will set access rights to CitiManager and enable use of functionalities in CitiManager. For security reasons, it is necessary to set up two Administrators for each program. Please indicate one of the persons listed in the table below as the person authorized to collect the cards.

Before placing a qualified signature, please save the document in an uneditable version in advance.

No	Name and Surname	Country of birth	Nationality	PESEL (Personal ID no.) / Date of birth for individuals without PESEL No.	Type of ID (ID card or Passport)	ID card or Passport series and number	E-mail address	Mobile phone number	Setting Access to Reporting Module in CitiManager	Setting right to cards receipt (one person only)	Address for cards delivery
1									<input type="checkbox"/>	<input type="checkbox"/>	
2									<input type="checkbox"/>	<input type="checkbox"/>	
3									<input type="checkbox"/>	<input type="checkbox"/>	
4									<input type="checkbox"/>	<input type="checkbox"/>	
5									<input type="checkbox"/>	<input type="checkbox"/>	
6									<input type="checkbox"/>	<input type="checkbox"/>	

The User hereby appoints the above-listed persons as Administrators within the meaning of the Agreement on the Issuing of Business Cards concluded between the User and the Bank with the scope of powers described in this Agreement. The User declares that the Administrators' data provided above are true to the facts and the User shall monitor their validity and immediately inform the Bank of any changes.

Bank Handlowy w Warszawie S.A. with its registered office in Warsaw at ul. Senatorska 16 is the personal data controller. The Bank shall process your personal data for the purpose of performance of the agreement with your employer/enterprise who is the Bank's client. You have the right to access, obtain copies, correct, rectify and delete your data, limit its processing and object against its processing as well as to transfer the data. The information on the purpose and principles of personal data processing is available at <http://www.citibank.pl/poland/corporate/polish/rodo.htm>.

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*Date, stamp*

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*Signature(s) of authorized representative(s) in accordance with representation rules of/power of attorney granted by the company*