

УТВЕРЖДЕНО
Протокол правления
ОАО «Белагропромбанк»
20.06.2013 № 41
(в редакции протокола
Правления
ОАО «Белагропромбанк»
29.07.2025 № 68)

APPLICATION FORM FOR OPENING AN ACCOUNT AND ISSUING A BANK PAYMENT CARD

By this application form (hereinafter referred to as the Application), the Client declares his consent (the Client's acceptance) to enter into an Agreement with the Bank for a current (settlement) bank account, access to which is provided through the use of a bank payment card (hereinafter referred to as the Agreement), in the manner and on the terms of the Public Offer of JSC "Belagroprombank" for concluding an agreement with individuals on a current (settlement) bank account, access to which is provided through the use of a bank payment card (hereinafter referred to as the Public offer), posted on the Bank's corporate website at www.belaph.by (subject to the conclusion of an account agreement by the Client's acceptance of a Public offer).

Name of the Division (to be filled in by the bank)	Agreement on a current (settlement) bank account, access to which is provided through the use of a bank payment card, No. _____ (to be filled in by the bank)
	Number of the current (settlement) bank account, access to which is provided through the use of a bank payment card, No. _____ (filled in by the bank in IBAN format)

ALL FIELDS ARE REQUIRED. APPLICATIONS THAT ILLEGIBLE AND/OR ARE NOT COMPLETELY COMPLETED WILL NOT BE CONSIDERED

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Account currency:	<input type="checkbox"/> Belorussian rubles	<input type="checkbox"/> U.S. dollars	<input type="checkbox"/> Euro	<input type="checkbox"/> Russian rubles <input type="checkbox"/> Chinese yuan
Package: (to be filled in when the card is issued in the package)	<input type="checkbox"/> Light, <input type="checkbox"/> Medium, <input type="checkbox"/> Premium			

Card type:	<input type="checkbox"/> Mastercard World Elite <input type="checkbox"/> Mastercard World «O- GO!» <input type="checkbox"/> Mastercard World Black Edition <input type="checkbox"/> Mastercard Unembossed «Prikosnoveniya» <input type="checkbox"/> Mastercard Standard <input type="checkbox"/> Mastercard Standard «Motsnaya Kartka» <input type="checkbox"/> Mastercard Standard «Motsnaya Kartka» - «PerekrestOK» <input type="checkbox"/> Mastercard Gold «Prikosnoveniya» <input type="checkbox"/> Mastercard Gold <input type="checkbox"/> Mastercard Standard keychain card	<input type="checkbox"/> VISA Classic <input type="checkbox"/> VISA Classic «Drive» <input type="checkbox"/> VISA Classic children's <input type="checkbox"/> VISA Gold <input type="checkbox"/> Visa PayRing <input type="checkbox"/> VISA Platinum <input type="checkbox"/> VISA Signature <input type="checkbox"/> VISA Infinite <input type="checkbox"/> FinTeam	<input type="checkbox"/> Belkart Premium <input type="checkbox"/> Belkart Premium children's <input type="checkbox"/> Belkart Maximum
	<input type="checkbox"/> Card with custom design <input type="checkbox"/> Non-personalized card <input type="checkbox"/> Unreal Card		

Please open me a current (settlement) bank account, access to which is provided through the use of a bank payment card. I provide the following information:

1. Last name First name Patronymic:	
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2. First name and last name in Latin letters (as in identity document):	<div style="border: 1px solid black; height: 25px; width: 100%;"></div> <p>(please use a separate cell for each character or space)</p>
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3. Gender:	<input type="checkbox"/> male	<input type="checkbox"/> female	last name(s) before change (if changed): _____
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4. Date and place of birth:	date of: Place of Birth:
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5. Citizenship (country), residence:	<input type="checkbox"/> Republic of Belarus,	<input type="checkbox"/> other (specify) _____
	<input type="checkbox"/> resident	<input type="checkbox"/> non-resident

[illegible]

2. the production for the purpose of sale or sale of counterfeit bank payment cards, other payment instruments and (or) means of payment - shall be punishable by a fine, or arrest, or restriction of liberty for a term of up to five years, or imprisonment for the same term.

The actions specified in paragraphs 1 and 2, committed repeatedly, or by a group of persons, or associated with the receipt of income on a large scale, shall be punishable by restriction of liberty for a term of two to five years or imprisonment for a term of three to seven years with or without a fine.

The actions specified in paragraphs 1 and 2, committed by an organized group or associated with the receipt of income on an especially large scale, shall be punishable by restriction of liberty for a term of three to five years or imprisonment for a term of three to ten years with or without a fine.

- information on the list and amounts of fees established by the Bank, collected from the Client;

- information on the list and amounts of fines (penalties) established by the Bank, payable by the Bank to the Client in case of non-fulfillment or improper fulfillment of obligations under the Card Use Agreement;

- methods of obtaining information about each transaction made when using the card, which resulted in the movement of funds through the account, information about blocking the card without the prior permission of the Client in order to prevent unauthorized access to the account;

- contact information for communicating with the Bank on working days and weekends (holidays).

- "unsettled balance of the client's debt" - the amount of funds exceeding the balance of funds on the Client's account and (or) the overdraft limit, or the maximum amount (limit) of the loan (except for an overdraft loan) and (or) the maximum amount of one-time debt on it, and reflecting the client's debt to the issuing bank, resulting from the use of the card by its holder to initiate payments by the card holder, receive cash by the card holder, when carrying out foreign exchange transactions by the card holder;

- reasons for the unsettled balance of the client's debt:

- the amount of the transaction performed by the client using the card or its details and not requiring payment according to the rules authorization system, exceeds the available balance on the client's account and (or) overdraft limit (if any);

- the amount of the transaction performed by the client using the card or its details exceeds the available client's account balance and (or) overdraft limit (if any) as a result of changes in exchange rates applied at the time of blocking the transaction's amount, and at the time of recording the transaction on the current account;

- other cases when the amount of the Bank's monetary claims exceeds the amount of the balance of funds on the current account and (or) overdraft limit amount (if any).

- When an unsettled balance of debt on an account arises, the Bank notifies the Client of the need to repay (return) the amount of the unsettled balance of the client's debt through an individual electronic notification channel (Push/SMS/Viber message) or by written notification via postal service.

Repayment (return) of the amount of the client's outstanding debt balance is carried out within 14 (fourteen) business days from the date of its recognition in the accounting records for the relevant accounts.

Repayment (return) of the amounts of the client's unsettled balance of debt and payment of interest for the use of the amount of the unsettled balance of the debt are carried out by crediting funds to the account on which the debt arose. In this case, first of all, the amount of the unsettled balance of the client's debt is repaid, and then the interest debt for using the amount of the unsettled balance of the debt. If there is a court decision to collect the amount of the unsettled balance of the client's debt, repayment of claims under the monetary obligation must be carried out in accordance with Article 300 of the Civil Code.

Repayment (return) of the unsettled balance of debt and payment of interest for the use of the amount of the unsettled balance of debt by the client can be made in accordance with the law and the account agreement as follows:

by non-cash transfer of funds;

by depositing cash into an account in the Division;

in the Bank's self-service devices;

in the Bank's Internet banking system;

in the Bank's Mobile Internet Banking system.

The client (his representative,

acting on the basis of _____): _____ / " " _____ 20 _____
signature Full name date of completion



image code (to be completed by the bank; only for cards with individual design)

Bank: _____ / " " _____ 20 _____
signature Full name date of completion

Bank/Client mark on the issuance/receipt of a card and envelope with a PIN code (in case of issuance/receipt of a PIN code on paper):

Bank payment card



VISA _____,



Mastercard _____,



Belkart _____ and an envelope with a PIN code (in case the PIN code is issued on paper):

No. _____, validity period by _____/_____,

Issued by: _____ / " " _____ 20 _____
signature Full name of the bank employee date of completion

Undamaged card

Received:

The client (his representative,

acting on the basis of _____): _____ / " " _____ 20 _____
signature Full name of the client Date of completion

I have read and agree to the terms and conditions*:

☐ servicing of a charity bank payment card Mastercard «Prikosnoveniya»;

☐ loyalty program «Motsnaya Kartka»;

☐ loyalty program «Master-bonus»;

☐ promotion/loyalty program «Energy of FITcoins»;

☐ loyalty program «Energy of your path».

I agree with the Bank's transfer of information constituting a banking secret in order to participate in the indicated promotional campaign/loyalty program (in accordance with Article 121 of the Banking Code of the Republic of Belarus).

The client (his representative,

acting on the basis of _____): _____ / " " _____ 20____
signature Full name of the client Date of completion

*To be completed if you receive a Mastercard Unembossed "Prikosnoveniya", Mastercard Gold "Prikosnoveniya", Mastercard Standard «Motsnaya Kartka», Mastercard World «O- GO!», Mastercard Standard «Motsnaya Kartka» - «PerekrestOK», VISA Classic «Drive», Belkart Premium «Student card», Mastercard Standard « Student card».

Bank/Client mark on the issuance/receipt of cards with login and password, session keys:

Password card No.

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Key card No.

--	--	--	--	--	--	--	--	--	--

Undamaged cards issued by: _____ / _____ / " " _____ 20____
signature Full name of the bank employee date of completion

I have read and agreed with the List of services provided through the Internet banking system, the Fee Guide for operations carried out by JSC Belagroprombank, the terms of the Public offer for concluding an agreement on the provision of Internet banking services, "Mobile Internet Banking" and "FinTeam", the procedure for concluding bank deposit agreements by accepting a public offer (proposal) and the essential terms of bank deposit agreements, when concluding them using the "Internet banking" system, I accept and undertake to fulfill them in full. I received the cards undamaged.

The client (his representative,
acting on the basis of _____): _____ / " " _____ 20____
signature Client's full name date of completion

To be completed if the Client conclude an account agreement by acceptance of the Bank's Public offer

The Bank and the Client conscientiously undertake to fulfill all obligations stipulated by the Public offer, the Rules for the use of bank payment cards, published (posted) on the Bank's corporate website at www.belapb.by, and by this Application. The Bank and the Client exercise the rights provided for by the Public offer and the Application resolve disputes and bear responsibility in accordance with the Public offer.

Bank: _____ / _____ / " " _____ 20____
signature Full name of the Bank employee authorized to conclude the Agreement date of signing

The Client's mark on receipt of a copy of the Application Form for opening an account and issuing a bank payment card:

Received:

The client (his representative,
acting on the basis of _____): _____ / " " _____ 20____
signature Client's full name date of signing