

carrying out foreign exchange transactions by the card holder;

- examples of 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 of service for the Mastercard charity bank payment card "Prikosnoveniya"**.

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" or Mastercard Gold "Prikosnoveniya".

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

Password card No.

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