

## AMENDMENT TO INTERBANK ARUBA CARDS

Date: /	/ (dd/mm/yyyy)				
The Manager					
The Interbank Aruba N.\	/. Ltd.				
Branch:					
Dear Sir/Madam,					
Please tick (  ✓ ) as appro	priate or * delete as applicable				
CARD PRODUCT					
Visa Classic	Visa Gold V	√isa Business Card	Visa Debit	Visa Platinum	
CREDIT CARD/OPE	RATING ACCOUNT	CIR			
CARD NUMBERS					
x x	x   x   x   x   x   x				
X X	x x x x x x x		X   X   X   X   X   X   X   X		
I/We refer to the above	-mentioned credit card account/card/s. K	Kindly consider the fol	lowing request:		
Personal Identification	on Number (DIN)				
		rd/s*. Kindly issue me.	/us with a new PIN I/we authorise	vou to debit my/our*	
	I/We have forgotten the PIN associated with my/our card/s. Kindly issue me/us with a new PIN. I/we authorise you to debit my/our account with the corresponding service fees.				
Stor Down and					
Stop Payment  Kindly issue a stop	n payment against my/our* card/s*				
Kindly issue a stop payment against my/our card/s.  Reason: Lost Stolen Other (Please specify)					
Reference Numbe		care (react speen)	,		
Damaged cards					
Kindly issue a new card/new cards to replace the damaged one/s which is/are being handed over to you. I/We hereby authorise you to debit my/our account with the corresponding fees.					
, , , , , , , , , , , , , , , , , , , ,					
Cancellation of Card					
Kindly close/cancel my/our: credit card account card/s*					
Reason:	Closure of my bank account with	MCB Seychelles	Not agreeable with fees charg		
	Use of cards issued by other bank	k/s	Unsatisfied with the bank's ser	vice	
	Unused card		Other (please specify)		

Forc	e Renewal
	Please renew my/our card/s before its/their expiry date.
	Card Expiry Date:
	Reason:
Carc	I - Change of Name
	Please change the name to appear on the card/s <sup>-</sup> as follows:
	Former
	New
	To replace at expiry date Immediate replacement
Link	of Account - Visa Debit Card only
	Please change the link of account to my/our Visa Debit card as follows:
	Primary Account Type of account
	Savings Account No:
	Current Account No:
** Cr/	edit Cards Payment
	Kindly effect repayment of balance due on credit card account as follows:
	Payment amount: 5% 10% 15% 20% 25% 50% Full amount.
	Kindly debit my/our for the repayment of any balance due on the credit card account as
	at next statement date, be effected by the debit of my/our* Current/Savings* account
	at next statement date, be effected by the debit of my/our current/surmgs decount
** Cr	edit Cards Limit
	Please amend the credit limit of the Credit card account from SCR to SCR on a
	permanent basis temporary basis up to(date).
	Reason:
دمااء	ecting Branch
	Please send my/our card/s to the branch for collection.

## **DECLARATIONS**

Please note that:

- Not all merchants that sell goods or services over the Internet will be registered for the Secure Service. You will know whether or not a merchant is participating in the Service through the Verified By Visa Logo (for Visa Cardholders) on the merchant's site
- After registration, a user identification number will be sent to you by SMS and same will be applicable to all your cards. Upon inserting your User Identification number, a One-Time-Password (OTP) will be sent via your mobile number. You can click on 'resend message to Mobile' or 'resend message by E-mail' for the OTP to be resent
- Each OTP is valid for 5 minutes only

By completing this form, all your Visa debit and credit cards will be registered for the service.

## **CUSTOMER DECLARATIONS**

I confirm that the above information is true and I agree to be responsible for all online transactions made through my Cards. I authorize Interbank Aruba Ltd to make any necessary queries deemed in connection with this application. I acknowledge having read and agreed to all Terms & Conditions a copy of which has been

provided to me. I undertake to abide thereto.				
Thank you for initiating the appropriate action accordingly.				
Yours faithfully,				
(5)	(5)			
Name:	Name:			
Phone:	Phone:			

FOR BANK USE ONLY				
"Approval required as per Credit Delegation				
Branch				
Verified by (s):	Approved by (s):			
Date:	Date:			
Cards/Retail BU				
Processed by (s):	Verified by (s):			
Date:	Date:			