Client Application Form
(Precious Metal Account)

TRASTA KOMERCBANKA TKB

Please, answer the following questions of JSC "TRASTA KOMERCBANKA" providing a detailed description of the precious metal account services which are necessary for you.

Company name (for legal persons)	
Registration number	
Client name (for natural persons)	
Client representative (for legal persons)	
Identity number (or date of birth)	
Address	
Contact telephone number	
Fax	
E-mail	

1.	Please, specify the purpose of opening a precious metal account with TRASTA KOMERCBANKA.	
2.	Please, specify the types of precious metals which you would like to store at TRASTA KOMERCBANKA.	
3.	Please, specify the actual beneficiary of operations with precious metals, held in your account with TRASTA KOMERCBANKA. *) **)	
4.	Please specify the volume of trade operations, which you expect, and frequency of the operations.	
5.	A Standard package of services for precious metal accounts held with TRASTA KOMERCBANKA includes: ▪ Transfer of precious metals from one account to another precious metal account; ▪ Sale of precious metals; ▪ Purchase of precious metals; ▪ Granting of loans against precious metals, held in the account with TRASTA KOMERCBANKA; ▪ Preparation of reports. If you need any additional services, please specify them!	
6.	Would you like to communicate any further needs you may have in relation to services of the precious metal account held with TRASTA KOMERCBANKA?	

*) In case of nominal holding of precious metals the Bank has the right to request and the Client is obliged to submit information on the actual beneficiary of operations with precious metals, and documents which will be requested by the representative of the Bank.

**) In case of change of the Client's status, the Client is obliged to notify the Bank of the change within 7 working days following the date of status change.

If you have any further questions concerning operations with precious metals, please, contact your private banker.

By his/her signature hereon the Client consents, upon request of the Bank, to submit documents or information, confirming legal origin of funds or any other assets.

Customer _____ Date _____

(Signature, typed name, surname)

Accepted by : _____

(Bank officer's signature, typed name, surname, date)