



# Application for waiver of the Credit limit

Client CIF A

Date  Venue   
 Client   
(name, surname / company name)  
 Personal code (date of birth) / Registration number

## The Client confirm, that refuses of the Credit limit

Payment card account No.

I refuse to Credit limit from the date of submission of the Application  (date)

## Special conditions (separate attachment)

No  Yes (attachment No. , date ) Filled form "Special conditions", if the parties agree on amendments in the General terms of service, tariffs or other conditions..

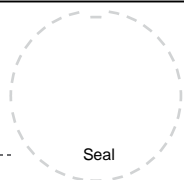
## Confirmations of the Client

### By signing this Application the Client confirms that:

- Client is informed that in accordance with the General Terms of Service, the Application is an integral part of the Agreement and its signing by the Client means an expression of the Client's will to sign the Agreement, to terminate the Agreement or to implement changes in the service provided by the Bank;
- Client has become familiar with the provisions of the Agreement which consists of the General Terms of Service, Bank's Tariffs, Application or Special agreement, agrees to them and recognizes them to be binding to the Client;
- Before signing the Application, the Bank has informed and explained to the Client the Agreement terms, including the rights and duties of the Client, as well as the amounts of Bank's commission fees set in the Bank's Tariffs;
- Before signing the Application, the Bank has informed the Client about the possibility to agree on amendments in the provisions of the Agreement by signing the amendments as Special provisions in the Application;
- Is informed that the Bank processes (collects, stores, records, submits, transfers, transmits, etc.) the Client's data and other persons' data submitted by the Client, as well as in accordance with Applicable legal acts requests and receives the above-mentioned data and other information from the third parties and processes it. Bank has the right to transfer the Client's personal data to the third parties, if the Bank considers it necessary for the provision of services or debt recovery from the Client. The Client confirms that, he / she has right to transfer data of other natural persons to the Bank, for that he / she has received all necessary consents;
- In dealings with the Bank, the Client is the Beneficial owner. Upon opening an account where the Client is not the Beneficial owner, the Client undertakes to immediately inform the Bank on the Beneficial owner by filling a respective application;
- Client refuses from the granted Credit limit;
- Client is informed that The Bank reviews the Client's Application within 45 (forty five) working days;
- Client is obliged to provide in his account funds in such amount, which is no less than the amount of Client's debt to the Bank;
- Client is informed that the Bank has the right not to accept the Application, if the amount of Client's debt to the Bank is greater than the balance of funds in the Client's account;
- Client agrees to provide additional information, if the Bank shall request such information in order to clarify the information specified in the Application.

### I hereby confirm that the Bank has informed me as a Client about the order in which:

- The Bank provides information to the Credit Register of the Bank of Latvia and Credit Bureaus about the Client, its guarantor, their obligations and the course of their execution;
- The Bank receives information that is at the disposal of Credit Register of the Bank of Latvia and Credit Bureaus about the Client, its guarantor and commercial companies in which the Client, its guarantor has got a qualifying holding;
- The Bank provides information about violations of Client's, its guarantor's obligations in the Credit Register of the Bank of Latvia and Credit Bureaus;
- The Client can receive the existing information about himself / herself contained in the Credit Register of Bank of Latvia (Credit Register of Bank of Latvia regulations are available at [www.bank.lv](http://www.bank.lv));
- The Client can receive the existing information about himself / herself contained in the Credit Bureau's registers (Law On Credit Bureaus is available at <https://likumi.lv/doc.php?id=269374>, information about Credit Bureaus is available at <http://www.dvi.gov.lv/lv/kreditinformacijas-biroji/>).

The Client / Client's representative	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<small>(position)</small>	<small>(name, surname)</small>	<small>(signature)</small>	
Client's representative	<input type="text"/>	<input type="text"/>	<input type="text"/>	
	<small>(position)</small>	<small>(name, surname)</small>	<small>(signature)</small>	<small>Seal</small>

To be completed by a representative of the Bank, who identifies the Client.

The document has been signed in my presence. I confirm the identity and signature / -s of the Client / Client's representative / -s.

.....  
(The Bank representative position, name, surname)

.....  
(signature)

.....  
(date)

### Bank notes

#### Division of Payment Card Operations Accounting

Credit limit closed

.....  
(remarks)

.....  
(The Bank representative position, name, surname)

.....  
(signature)

.....  
(date)