

BizChannel@CIMB Maintenance Form

Please mail the completed form to:
CIMB Bank Berhad, Electronic Channels Operation
30 Raffles Place, #04-01, Singapore 048622

For more information, please call BizChannel Helpdesk at +65 6438 7888

My/Our Business Particulars

Registered Company Name:

BizChannel@CIMB Corporate ID:

BizChannel Contact Person for Correspondence & Communications

Requirement	Primary	Secondary
	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove
Name (as per NRIC/Passport):	<input type="text"/>	<input type="text"/>
Email Address:	<input type="text"/>	<input type="text"/>
Contact No.:	<input type="text"/>	<input type="text"/>

1 | Change In Access

View Only View and Transact Terminate BizChannel@CIMB Access

2 | Change In Accounts To Be Linked

Only deposit accounts held by the Applicant with CIMB Bank Berhad, Singapore Branch, can be linked.

Add Remove

Select "ALL" for All Accounts or enter specific account numbers:

ALL Selected Account(s):

3 | Change In Authorised Users

User Particulars	User 1	User 2	User 3
Requirement	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove
Name (as per NRIC/Passport)			
User ID (6 to 12 alphanumeric characters)			
NRIC/Passport No.			
Email Address			
Mobile No.			
User Role	<input type="checkbox"/> Viewer <input type="checkbox"/> Maker <input type="checkbox"/> Approver (Approver Group, if applicable)	<input type="checkbox"/> Viewer <input type="checkbox"/> Maker <input type="checkbox"/> Approver (Approver Group, if applicable)	<input type="checkbox"/> Viewer <input type="checkbox"/> Maker <input type="checkbox"/> Approver (Approver Group, if applicable)
Issue New Security Device	<input type="checkbox"/> Yes <input type="checkbox"/> Use Existing Device Serial No.: _____	<input type="checkbox"/> Yes <input type="checkbox"/> Use Existing Device Serial No.: _____	<input type="checkbox"/> Yes <input type="checkbox"/> Use Existing Device Serial No.: _____
Accounts to Access (Indicate "ALL" for All Accounts or enter specific account numbers)			

Note: For the Transactions module, separate User IDs are required for 1 Maker and 1 Approver as individual transactions cannot be created and approved using the same User ID.

For New Approvers on BizChannel, who are currently not bank signatories, please provide (a) Singaporean/Singapore PR: Certified True Copy** of NRIC (b) Foreigners: Passport and the most recent proof of residential address.

**To be certified by 2 Directors or 1 Director and Corporate Secretary.

Approval Mandate

Applicable to all transactions executed through BizChannel@CIMB.

Currency for Approval Limit: SGD USD Others (Please specify): _____

Approval Limit	<input type="checkbox"/> Unlimited	Approval Mandate (E.g. Approval Group 1A + 1B)	Sequential Approval
<input type="checkbox"/> From:	Up to:		<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> From:	Up to:		<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/> From:	Up to:		<input type="checkbox"/> Yes <input type="checkbox"/> No

Note: Transactions in foreign currency will be processed based on the currency for approval limit indicated above. Subsequent updates to the above approval mandate shall supersede the existing approval mandate set up in BizChannel@CIMB.

4 | Optional BizChannel Service

MT103 File Download Service
 For download of Swift MT103 for outward remittances. Monthly subscription fee applies.

User(s) to Activate: All Users Specific User ID's: _____

5 | Change In Corporate Administrators

Particulars	Corporate Administrator 1	Corporate Administrator 2
Requirement	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove	<input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Remove
Name (as per NRIC/Passport)		
User ID (6 to 12 alphanumeric characters)		
NRIC/Passport No.		
Email Address		
Issue New Security Device	<input type="checkbox"/> Yes <input type="checkbox"/> Use Existing Device, Serial No.: _____	<input type="checkbox"/> Yes <input type="checkbox"/> Use Existing Device, Serial No.: _____

Issue _____ (quantity) security devices for self creation of User ID's
(only applicable to companies with appointed Corporate Administrators).

6 | Reset Of User Password

User Name	User ID

7 | Replacement Of Security Device

Reason for Replacement	User Name	User ID
<input type="checkbox"/> Misplaced		
<input type="checkbox"/> Defective Note: Defective security devices are required to be returned to CIMB Bank for the processing of the replacement.		

8 | Designated Debit Account

For debiting of service charges and security device charges (if applicable).

CIMB Current Account No.:

If not indicated, the Bank will set any CIMB SGD Current Account held by the Applicant as the designated account.

Declaration

By signing this application form, I/we hereby declare that:

Confirm that I/we have read and understood the BizChannel@CIMB/Electronic Banking Service Terms and Conditions (<https://www.cimb.com.sg/en/business/help-support/general-terms-and-conditions.html>) including the Personal Data Protection Terms and Conditions (Corporate), and agree to be bound by all the terms therein and any amendment or variation thereof.

Confirm that I/we have read and understood the terms defined and references construed in the BizChannel@CIMB/Electronic Banking Service Terms and Conditions shall have the same meaning and construction in this application form unless otherwise defined.

Confirm that all of the information stated in this application form is true and accurate as at the date of this application.

Authorise the Bank to issue Corporate ID, User ID, Password and Security Device to the Corporate Users.

Authorise the Bank to debit all fees relating to my/our application and/or use of the BizChannel@CIMB Service from the designated debit account. Agree to return all the devices, equipment and/or application/program (if any) to the bank as mentioned in the BizChannel@CIMB Terms and Conditions.

Authorised signatories required:

Signature of Authorised Person

Name:

Date (DD/MM/YYYY):

Signature of Authorised Person

Name:

Date (DD/MM/YYYY):

Important Note: Any page or attachment accompanying this form must be signed by the Authorised Person(s).

FOR BANK USE ONLY			
CIF No.:		Corporate ID:	
TB/RM (Name/Department)	Signature Verified By (Name/Initial/Date)	Processed By (Name/Initial/Date)	Checked By (Name/Initial/Date)
Remarks:			