

<b>To: DBS Bank (Hong Kong) Limited – Channel Management</b> <b>G.P.O Box No. 400</b>  <b>寄: 星展銀行(香港)有限公司 – Channel Management</b> <b>香港郵政總局信箱 400 號</b>  Note 附註: <ul style="list-style-type: none"> <li>“<b>The Bank</b>” means DBS Bank (Hong Kong) Limited and its successors and assigns. “星展銀行”指星展銀行(香港)有限公司及其繼承人及受讓人。</li> <li>“<b>The Company</b>” means the company specified in section 1 of the IDEAL™ Registration Form or the DealOnline Registration Form, as applicable. “公司”指 IDEAL™ 登記表格或 DealOnline 登記表格 (如適用) 第 1 項內所填寫的公司。</li> </ul>	FOR BANK USE ONLY	
	CMT Creator	CMT Authorizer
	Name:	Name:
	Signature:	Signature:
	Date:	Date:
Remarks:		

Please complete in **English BLOCK LETTERS**. 請以**英文正楷**填寫。 Date 日期:

**1. COMPANY PROFILE (MANDATORY) 公司資料 (必須填寫)**

Organization ID 公司編號	
Company Name 公司名稱	

**2. ADD / DELETE USER(S) 新增 / 移除用戶**

Please  the desired service subscription combination. 請在適用服務的方格內加上剔號 .

Amendment Type 更改類別	User Information (Mandatory) 使用者資訊 (必須提供)			
	User Full Name 用戶全名	HKID / Passport No. 香港身份證 / 護照號碼	Mobile Phone Number 流動電話號碼	Email Address 電郵地址
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### 3. SINGLE MANAGEMENT CONTROL 單一管理監控

#### RISK DISCLOSURE STATEMENT FOR THE APPLICATION OF SINGLE MANAGEMENT CONTROL IN THE DEALONLINE SERVICE

##### 採納 DEALONLINE 服務單一管理監控模式的風險披露聲明

This disclosure statement discusses the characteristics and risks of having a single management control (“**Single Management Control**”) for transactions initiated through the DealOnline service provided by the Bank. For all transactions initiated through the DealOnline service, only Single Management Control is available. Single Management Control is a procedure whereby only one single person is required to complete a specified process and initiate and approve transactions. When compared to Dual Management Control which requires two or more people to complete a transaction (one to create and another one of a higher authority to approve), there is a higher risk of fraudulent actions in respect of Single Management Control.

本披露聲明論述採納單一管理監控模式（「單一管理監控」）於星展銀行提供的 DealOnline 服務進行交易之性質和風險。透過 DealOnline 服務進行的交易一律只提供單一管理監控。在單一管理監控的程式規定下，僅需一名人士即可完成特定項目及同時經手及批核交易。相對於雙重管理監控模式須由兩名或以上人士參與特定項目（即由一人負責在系統訂立交易，而另一名具有較高權力的人士則負責批核交易），單一管理監控模式因而發生欺詐行為的風險較高。

Please read the risk disclosure of Single Management Control mentioned above carefully with respect to the risk of using the DealOnline service.  
請仔細閱讀以上有關單一管理監控之風險披露以瞭解使用 DealOnline 服務之風險。

#### Acknowledgement of Risk Disclosure Statement

We have read the Risk Disclosure Statement for the Application of Single Management Control in the DealOnline service. We hereby authorize the Bank to proceed with Single Management Control setup in the DealOnline service. We fully understand and acknowledge the characteristics of Single Management Control and the risks associated with this authorization. We understand and agree that we shall assume and be responsible for all the risks associated with and losses arising out of or in connection with the application and use of Single Management Control in or through the DealOnline service. We undertake to indemnify and hold the Bank fully indemnified from and against any loss, costs (including legal costs on a full indemnity basis), charges, damages, claims, demands, actions, proceedings and all other liabilities of whatever nature and howsoever incurred or suffered by the Bank or which may be brought against the Bank as a result of the Bank agreeing to act on our said authorization.

本公司已細閱採納 DealOnline 服務單一管理監控模式的風險披露聲明，謹此授權星展銀行將本公司的 DealOnline 服務設定為單一管理監控模式。本公司完全明白及知悉單一管理監控模式的性質和作出有關授權所涉及的風險，並明白及同意由本公司承擔及負責於或透過 DealOnline 服務採納單一管理監控模式所附帶的風險及引致或索涉的損失。本公司承諾會就星展銀行因同意按本公司作出上述授權而行事所產生或蒙受或可能面對或遭受的任何損失、費用（包括須全額彌償的律師費用）、開支、賠償、申索、要求、訴訟、起訴及任何性質及基於各種原因產生的所有其他責任，向星展銀行作出全額彌償。

#### 4. AMENDMENT OF MULTI-COMPANY SET UP 更改聯繫公司設定

Please choose only one to complete. 請選擇其中一項填寫。

**For the company specified in section 1 which has associate company(ies):**

如本表格第 1 項內所登記的公司有聯繫公司:

**ADD or DELETE** linkage of the following associate company(ies) to the company's DealOnline portfolio:

新增或移除連結以下聯繫公司至本公司的 DealOnline 服務:

Name of Associated Company(ies) 聯繫公司:

- |   |       |  |
|---|-------|--|
| 1 | _____ | <input type="checkbox"/> Add 新增 <input type="checkbox"/> Delete 移除 |
| . | _____ |  |
| 2 | _____ | <input type="checkbox"/> Add 新增 <input type="checkbox"/> Delete 移除 |
| . | _____ |  |
| 3 | _____ | <input type="checkbox"/> Add 新增 <input type="checkbox"/> Delete 移除 |
| . | _____ |  |
| 4 | _____ | <input type="checkbox"/> Add 新增 <input type="checkbox"/> Delete 移除 |
| . | _____ |  |

**For the company specified in section 1 which is an associate company of another company:**

如本表格第 1 項內所登記的公司是其他公司的聯繫公司:

**ADD or DELETE** linkage the company to the following principal company's DealOnline portfolio:

新增或移除連結本公司至以下主公司的 DealOnline 服務:

Name of Principal Company 主公司:

\_\_\_\_\_  Add 新增  Delete 移除

Notes 附註:

To complete the multi-company setup for the DealOnline service, Principal Company is required to complete the section on "Amendment of Multi-Company Set Up" of the DealOnline Maintenance Form.

主公司需填寫 DealOnline 服務更改表格的 "更改聯繫公司設定" 以完成聯繫公司登記 DealOnline 服務。

#### 5. SERVICE TERMINATION 終止服務

Terminate the DealOnline Services 終止 DealOnline 服務

Notes 附註:

- For service termination, if the user(s) only uses the Token for the DealOnline service but not other IDEAL™ services, then the Company is required to return the Token to the Bank.  
如終止服務，若用戶僅用保安編碼機操作 DealOnline 服務(而不涉及其他 IDEAL™ 服務)，公司須交回該保安編碼機予星展銀行。
- The Bank reserves the right to charge HK\$500 in case of any damage / loss of each Token.  
如保安編碼機有所損壞或遺失，星展銀行保留收取每部保安編碼機 HK\$ 500 費用的權利。

#### 6. ACKNOWLEDGEMENT OF USE OF MY/OUR PERSONAL DATA IN DIRECT MARKETING

有關本人/吾等的個人資料用於直銷推廣的確認

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I/We understand that the Bank intends to use my/our personal data in direct marketing and cannot do so without my/our consent. I/We have previously selected whether or not to receive direct marketing contact or information and I/we confirm that there is no change to my/our existing choice and all information provided in this form shall be used in accordance with such choice. I/We understand that if I/we wish to change my/our existing choice, I/we may do so at any time and without charge by completing an opt-out form and returning it to the Bank.

本人/吾等明白，貴行擬將本人/吾等的個人資料用於直銷推廣，惟必須先獲得本人/吾等的同意。本人/吾等曾就是否接收直銷推廣聯繫或資訊作出選擇，本人/吾等現確認本人/吾等的現有選擇將維持不變，而本表格口提供的所有資料均可根據該項選擇加以使用。本人/吾等明白，如本人/吾等欲更改現有的選擇，本人/吾等可隨時填妥拒口直銷推廣表格後交回貴行，且毋須就此支付任何費用。

## 7. DECLARATION and AUTHORIZED SIGNATORY(IES) 聲明及授權簽署

1. I / We confirm that the information given in this form is correct and complete, and authorize the Bank to confirm this from any source you may choose.  
本人 / 吾等確認本表格所提供的資料為正確及完整，並授權貴行向任何資料來源查證。
2. I / We authorize the Bank to accept instructions/orders from the above authorized DealOnline users to access the DealOnline service.  
本人 / 吾等授權貴行接納上述 DealOnline 授權用戶的指示 / 命令，以操作 DealOnline 服務。
3. I / We have read and understood the applicable terms and conditions governing the DealOnline service provided by the Bank (found at <http://www.dbs.com.hk/en/ideal/>) and agree to be bound by them.  
本人 / 吾等已閱讀及明白用以規管貴行提供的 DealOnline 服務的相關條款及細則(列於 <http://www.dbs.com.hk/zh/ideal/>)，並同意受其約束。

X

Director / Partner / Sole Proprietor Signature(s) and Company Chop (if applicable)

董事 / 合夥人 / 獨資經營者簽署及公司印章 (如適用)

Full Name in **BLOCK LETTERS**

全名 (以英文正楷填寫)

S.V.

## FOR BANK USE ONLY – SPECIAL INSTRUCTION (Operational Notes)

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