

Account Authorization Limit Card, New definition

1.1 Customer name			
1.2 Account number (for identification purposes)			
2.1 Definition of scheme covered by the Authorization Limit Card			Number of signatures
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
			<input type="checkbox"/>
3.1 Accounts number			
<input type="checkbox"/> Setting limits in PLN		<input type="checkbox"/> Setting limits in the account currency	
		Unit limit	Day limit
3.2 Global limit for indicated accounts			
3.3 Limit for selected order types			
3.4 Order types covered by the limit indicated in 3.3:			
<input type="checkbox"/> Domestic funds transfer	<input type="checkbox"/> Tax transfer	<input type="checkbox"/> Postal order	<input type="checkbox"/> Direct debit
<input type="checkbox"/> Foreign funds transfer	<input type="checkbox"/> SEPA transfer	<input type="checkbox"/> EuroEkspres transfer	
<input type="checkbox"/> Mass Payment	<input type="checkbox"/> Mass Payment Plus	<input type="checkbox"/> Instruction to set up a deposit	
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.....
 Company seal and signatures of persons authorised to make declarations of will regarding property rights and obligations on behalf of the Customer

.....
 Bank stamp and signature(s) on behalf of mBank S.A.

The identities of the persons who signed this Agreement and the documents submitted have been verified

.....
 Place, date, stamp and signature of the Bank's employee