

Account Authorization Limit Card, Modification of 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"/>
3.1 Accounts number			
<input type="checkbox"/>	Setting limits in PLN	<input type="checkbox"/>	Setting limits in the account currency
<input type="checkbox"/>		<input type="checkbox"/>	Deleting limits
		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"/>	Foreign funds transfer	<input type="checkbox"/>	SEPA transfer
<input type="checkbox"/>	Mass Payment	<input type="checkbox"/>	Mass Payment Plus
<input type="checkbox"/>		<input type="checkbox"/>	Postal order
<input type="checkbox"/>		<input type="checkbox"/>	Direct debit
<input type="checkbox"/>		<input type="checkbox"/>	EuroEkspres transfer
<input type="checkbox"/>		<input type="checkbox"/>	Instruction to set up a deposit
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The identities of persons who signed the Agreement and the documents submitted have been verified

 Company seal and signatures of persons authorised to make
 declarations of will regarding the property rights and obligations
 on behalf of the Customer

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