

INFORMATION ON COMPANY REPRESENTATIVES

Date (dd/mm/yyyy) ____/____/20____ COMPLETE IN BLOCK CAPITALS Approved at JSC "Rietumu Banka" Board Meeting on May 20, 2016, Minutes No. 25

Company _____
(full name)

Registration No. _____

INFORMATION ON THE COMPANY REPRESENTATIVES

1. Name, surname _____

Date of birth (dd/mm/yyyy) ____/____/____ Passport / Identity document No. _____

Place of birth: _____
(country, province, state, region / district, city, settlement)

Actual residence address: _____
(country, city, house, street, flat, postal code)

Contact details: Phone + _____ E-mail _____
(country code)

Is the Company Representative or his/her close relatives classified as politically exposed persons¹ or members of the family of a politically exposed person², or persons closely related to a politically exposed person³? Yes No

Is the Company Representative a citizen and/or tax resident of the United States of America (USA)? Yes No

2. Name, surname _____

Date of birth (dd/mm/yyyy) ____/____/____ Passport / Identity document No. _____

Place of birth: _____
(country, province, state, region / district, city, settlement)

Actual residence address: _____
(country, city, house, street, flat, postal code)

Contact details: Phone + _____ E-mail _____
(country code)

Is the Company Representative or his/her close relatives classified as politically exposed persons¹ or members of the family of a politically exposed person², or persons closely related to a politically exposed person³? Yes No

Is the Company Representative a citizen and/or tax resident of the United States of America (USA)? Yes No

3. Name, surname _____

Date of birth (dd/mm/yyyy) ____/____/____ Passport / Identity document No. _____

Place of birth: _____
(country, province, state, region / district, city, settlement)

Actual residence address: _____
(country, city, house, street, flat, postal code)

Contact details: Phone + _____ E-mail _____
(country code)

Is the Company Representative or his/her close relatives classified as politically exposed persons¹ or members of the family of a politically exposed person², or persons closely related to a politically exposed person³? Yes No

Is the Company Representative a citizen and/or tax resident of the United States of America (USA)? Yes No

4. Name, surname _____

Date of birth (dd/mm/yyyy) ____/____/____ Passport / Identity document No. _____

Place of birth: _____
(country, province, state, region / district, city, settlement)

Actual residence address: _____
(country, city, house, street, flat, postal code)

Contact details: Phone + _____ E-mail _____
(country code)

Is the Company Representative or his/her close relatives classified as politically exposed persons¹ or members of the family of a politically exposed person², or persons closely related to a politically exposed person³? Yes No

Is the Company Representative a citizen and/or tax resident of the United States of America (USA)? Yes No

X _____ Company Representative signature

