



Note:

- 1. This application allows access to business internet banking via all platforms (desktop, tablet and mobile app).
- 2. It is mandatory for Approved Person and Authoriser to present themselves at Home / nearest Branch to perform biometric authentication together with Infinity Application Form. Additional proof of residential address (e.g. recent utility or phone bill) is required from foreigners.

Security Alert: Be aware of threats in the cyberspace.

or more i	information about the threats o	and how you can be protected, please vi	isit http://www1.uob.com.my/security_	_alert.html	
_	olicant's ("My") business details				
	Registered Business Name				
	Business Registration No.				
	Existing Organisation ID				
2. Upd	ate my contact person's details	S			
1 °	Name				
	Contact No. (For clarifications on	Infinity application and setup)	Email Address (This is required to rece	,	
	(Country Code) (City/Area Code)				
3. My	accounts to be linked to Infinit	✓ (Please tick where applice	able)		
6		eld as at the Bank's processing date of th	his application. — OR ——————————————————————————————————		
	Link only the accounts listed below Account No.		Account No.		
	Account No.		Account No.		
Ž?	Delink the accounts listed below Account No.		Account No.		
	Account No.		Account No.		
	Designated account for physic token and Infinity services charges (where applicable)	Account No.	Currency M Y R		
4. Addi	itional Infinity Services (Fees ma	ly apply. Please refer to the Infinity Pricing Guid	de at UOB.my/Infinity-Guides for details)	✓ (Please tick where applicable)	
°¢	Add	Cash Transactions (For customers upgra	ding from Enquiry Only services)		
	Add OR Remove	Trade Transactions (For customers upgr	ading from Enquiry and Cash only services)		
	Add OR Remove FSCM Services				
	Add OR Remove MT103 Copy (To download a copy of the SWIFT MT103 message for remittances)				
	Add OR Remove	SWIFT gpi Credit Confirmation Report (Select one report type only)	CSV type (open in Excel)	Text type (open in NotePad)	
	Add OR Remove	DuitNow QR Merchant Registration [DuitNow QR Crediting Account No. 1	DuitNow QR Crediting Account No. 2 (if applicable)	

Add OR Remove	DuitNow QR Profile Registration and In	mage Download (Applicable to Static QR only).	
	I would like to update the following ch	annel when I received funds via DuitNow QR	(leave blank if no notification required).
Add OR Remove	SMS Mobile No. 1	Email Email Address 1	
	Mobile No. 2*	Email Address 2*	
		than 1 recipient to be notified for the same account	
	от другивания поставления		
add new users / Update exi			
For Company Administ Can Administrator app	(1111)	- DUAL CONTROL ninistrative setup by an administrator require	s another administrator to approve.
	└ Adm	– SINGLE CONTROL ninistrator <u>can</u> create and approve the same s is the default option if this section is left blank)	administrative setup.
Please read the notes below	w before filling this section.		
Enquirer: View Account Su	mmary/ Statement and Transactions.	Administrator:	
Maker: Create all types of account details.	transactions (except payroll) and view		ss profiles except Trade role assignme
	ve transactions (except payroll), and	 Maintain user passwords and assi Administrators and Authorisers. 	gn tokens to all users except
view account details.	well the secretic account of a second life and	▶ Verifier: Create/amend/verify transa	ctions inputted by Maker
view payroll details.	roll transactions, upload payroll files and	before approval. • Sender: Create/amend/release fully	authorised transactions to
-	approve payroll transactions and view	the Bank after authoriser approval.	
payroll details.			
The Bank will assign an ID By selecting Payroll role, y It is mandatory for Approx	at its sole discretion if the Preferred User ID ou will be subscribed to Bulk Services for wh yed Person and Authoriser to present themse	nich fees may apply. Please refer to the Infinit elves at Home/nearest Branch to perform bio	y Form Guide for details. metric authentication together with
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5. Add new users / Update existing users (Continued)

User 2 Details			
Please select one option. Default to	Add user if left blank.		
New User		Undate User (User details and select	ed roles will supersede existing setup.)
		opaate oper (oper actains and select	ica roles will sopersede existing setop.)
Assign existing token from Comp (Applicable to new users only.)	pany	I	
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Name (Underline surname)		All Cash Trade	FSCM
		Roles (By selecting Payroll roles with comb	
		Authoriser, the User will be able to perform Services fees will apply)	payroll and non-payroll roles. Bulk
Designation (This is mandatory for all authorisers)		Enquirer	Payroll Maker
		Mala:	Payroll Authoriser (Select one only)
NRIC/Passport/FIN (Default NRIC)	Country of Issuance (Default MY)	Maker	Full Access View Employee Details Only
		Authoriser	View Payroll Amount Only
free digital token.)	number and email address to self-register for	Optional Roles Note: Verifier and Sender roles may only be [payroll/ non payroll].	added if user is maker and/or authoriser
(Country Code) (City/Area Code)	(Mobile No.)	Verifier Sender	Administrator
Email Address		Authoriser Group: (Please tick where applicable.	
Preferred User ID (Minimum 8 characters with no spacing or special characters. For existing users, User ID cannot be changed.)		Default Group = A) Daily Approval Currency & C C Y LIMIT Limit:(Default MYR and unlimited if left blank) For FSCM, only MYR is permitted.	
Please select one option. Default to New User Assign existing token from Comp (Applicable to new users only.)		Update User (User details and select	ted roles will supersede existing setup.)
Name	roken senar vollager (optional)	☐ All ☐ Cash ☐ Trade	FSCM
(Underline surname)		Roles (By selecting Payroll roles with comb	
		Authoriser, the User will be able to perform	
Designation (This is mandatory for all authorisers)		Services fees will apply) Enquirer	Payroll Maker
NRIC/Passport/FIN (Default NRIC)	Country of Issuance (Default MY)	Maker	Payroll Authoris er (Select one only) Full Access
		Authoriser	☐ View Employee Details Only ☐ View Payroll Amount Only
Mobile No. (Please indicate both mobile free digital token.)	number and email address to self-register for	Optional Roles Note: Verifier and Sender roles may only be [payroll/ non payroll].	added if user is maker and/or authoriser
(Country Code) (City/Area Code)	(Mobile No.)	Verifier Sender	Administrator
Email Address			
	ve with no engeing as associal at	Authoriser Group: (Please tick where applicable. Default Group = A)	A B C D E
Preferred User ID (Minimum 8 characte For existing users, User ID cannot be chan		Daily Approval Currency & C C Limit:(Default MYR and unlimited if left blank)	Y LIMIT
		For FSCM, only MYR is permitted.	

Note: if you have more than 3 users, you can add more users in Appendix 1 - Add/Update Infinity Users

Authoriser approval controls Note: 1. Authoriser Group refers to authorisation level of the respective Company Authoriser (please reference to selection in Section 5.) 2. If Sequential Approval is selected below, it is required to indicate sequence of Authoriser Group approval (e.g. 1A > 1B denotes that the transaction needs to be approved by one Group A Authoriser followed by one Group B Authoriser) in Section 7a. For Company Authoriser - Can authoriser approve own transactions? **Sequential Approval:** (Select one only) (Select one only) NO - Dual Control: Authoriser can create a transaction BUT cannot NO - Does not require the authorisation process to be performed approve the same transaction which must be approved by another sequentially. E.g. A or B in any order. Authoriser. YES - Requires the authorisation process to be performed sequentially. YES - Single Control: Authoriser can create AND approve the same E.g. A followed by B as opposed to A or B in any order. transaction. (The Applicant's account(s) may be more susceptible to account fraud as compared to Dual Control, where another person can verify and confirm the transaction) Bulk Services Controls (applicable for Bulk Services only) Bulk Authorisation Limit: (Select one only) Total Bulk Amount - Bulk authoris ation limit validation using Highest Transaction Amount - Bulk authoris ation limit the Total Value of ALL the transactions in the Bulk. validation using Highest Transaction Value within the Bulk. (This is the default option if this section is left blank) My transaction approval settings (The details provided below will supercede your current approval settings) **Authorisation Profile** Note: 1. If Section 7a is left blank, the default Approval Settings for the newly linked account(s) in Section 3 will follow your default Approval Settings in Infinity, if anv. 2. Foreign currency transactions will be calculated based on the MYR-equivalent of the Approval Limit indicated below according to the exchange rate as determined by the Bank. 3. Trade approval settings apply to all accounts and cannot be set at account level. To indicate Trade approval settings separately from Cash approval settings, please select 'All Trade Transactions'. 4. For FSCM Services, Transactional Approval Limits can only be set up in MYR. Apply to the following account mandates: (Please tick where applicable) Applicable Accounts: Applicable to All Accounts All transactions (includes Payment, Collection, Payroll and Trade Services and FSCM Services) (Default) All Cash transactions (includes Payment, Collection and Payroll) All Accounts [☐ Specific Account(s): All Trade transactions (includes Trade Services and FSCM Services) Not Applicable FSCM Services Not Applicable Trade transactions only: Trade Services Payment Cash transactions only: 7 Pavroll Collection All Accounts Specific Account(s) Note: 1. If Verify/ Send option(s) is not selected in Section 7a, but Verifier/ Sender roles are selected in Section 5, the transaction approval setup with Verify/ Send option(s) will not be enforced. 2. Verify/send option(s) applies to all Authoris ation Profiles indicated in Section 7a and Appendix 2. Additional options: (Please tick if required) Verify Send Transactions will be released in the following sequence based on roles selected: Maker > Verifier > Authoriser (based on mandate) > Sender > Bank. 4. These options will not be applicable to FSCM. Transaction Approval Limit С Currency (Default MYR if left blank) Transaction Approval Limit Number of Authoriser(s) from Group Amount (Based on Approval (Please define A/B/C/D grouping eg 1A or 1B, 1A and 1B, 2B and 1D, etc.) Limit Currency above) Up to: (and/or) (and/or) (and/or) Transaction Approval Limit Number of Authoriser(s) from Group Amount (Based on Approval (Please define A/B/C/D grouping eg 1A or 1B, 1A and 1B, 2B and 1D, etc.) Limit Currency above) Up to:

Note: To add more Authorisation Profile, please use Appendix 2 - Add Authorisation Profile

(and/or)

(Please define A/B/C/D grouping $\stackrel{\cdot}{\text{eg}}$ 1A or 1B, 1A and 1B, 2B and 1D , etc.)

Number of Authoriser(s) from Group

(and/or)

(and/or)

Transaction Approval Limit

Amount (Based on Approval

Limit Currency above)

Up to:

(and/or)

(and/or)

Remove Verify option Remove Send option Remove Verifier/ Sender roles for designated users under Section S. Remove Verifier/ Sender roles for designated users under Section S. Remove Verifier/ Sender roles for designated users under Section S. Remove Verifier/ Sender roles for designated users under Section S. Remove Verifier/ Sender roles for designated users under Section S. Remove Verifier/ Sender roles and all linked entities. Remove Verifier Remove Ver	nove Verify/Send options for all existing authorise	sation profile
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Name User ID Ver ID	Remove Verify option Remove Send opti	tion
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10. Declaration by Applicant

We, the Applicant, hereby:

Authorised Person(s)/Approved Person(s)

Name

- a) make the above request(s) as regards the Applicant's UOB Business Internet Banking Service ("BIB Service");
- b) confirm that the Applicant has obtained and agrees to be bound by the Bank's prevailing UOB Business Internet Banking Service Agreement ("BIB Agreement") (available at uob.com.my), and any amendment or variation thereof;
- c) confirm that if we have applied for FSCM Services, we have obtained and agreed to be bound by the Bank's prevailing FSCM Internet Banking Services Agreement (available at uob.com.my);
- d) authorise the Bank to issue password(s) and token(s) to the Company User(s), Company Administrator(s) and Company Signatory(ies), where applicable. Company User refers to Enquirer, Maker, Verifier, Sender and Payroll Maker. Company Administrator refers to Administrator. Company Signatory refers to Authoriser and Payroll Authoriser;
- e) confirm that each of the Company Signatories named herein is authorised to operate and use any of the services granted and provided to the Applicant through the BIB Service, based on the Approval Mandate and Transaction Approval Limit set out in this form and to apply for, agree to the terms of, operate and use any services made available through the BIB Service from time to time. We confirm that if we do not indicate the Approval Mandate or Transaction Approval Limit, each Company Signatory is deemed to be authorised to approve transactions of any amount. If the Approval Mandate is indicated but not the Transaction Approval Limit, the Company Signatories are deemed to be authorised to approve transactions of any amount according to the Approval Mandate;
- f) confirm and agree that any existing mandate or instructions which we may have with the UOB Group Bank(s) will not apply in relation to our use of the BIB Service;
- g) confirm that all the information provided here is complete, true and accurate to the best of our knowledge as at the date of this application;
- h) confirm that, in the event of any change of Company Administrators and/or Company Signatories, the Applicant shall immediately revoke the relevant User IDs through the submission of request, instruction or relevant form to the Bank;
- i) authorise the Bank to debit all fees and charges relating to this application and/or use of the BIB Service from the designated account or any other account of the Applicant;
- j) acknowledge that, if the Applicant have opted for Single Control instead of Dual Control, the Applicant's account(s) for which the Applicant uses the BIB Service may be more susceptible to account fraud. By opting for Single Control, the Applicant agrees to assume responsibility for all the risks associated with Single Control;
- k) agree to indemnify and hold the Bank harmless from and against all costs, claims, losses, damages, charges and/or expenses which the Bank may sustain, incur or be liable for in connection with, or resulting from or any earlier application for, the BIB Service, including (where applicable) as a result of the Applicant opting for Single Control and/or the Applicant not providing all email addresses and mobile numbers;
- I) enclose a certified true copy of our board (or equivalent) resolution (where required by the Bank); and
- m) agree that the Bank may amend the BIB Agreement at any time and/or may terminate the provision of the Single Control option at any time with notice to the Applicant.

rame	Signature	Name	Signature		
Date		Date			
Please send the completed form to a L	JOB Branch near you.				
• Do call the Bank at 603-26128 121 (K	sent to the mailing address registered	l as the designated account for physical t 607-2881 121 (Johor Bahru), 6082-287 121			
For Bank's Use Only Customer Segment: *Please delete or tick where applicable					
□ Business Banking □ Enterprise Banking □ Commercial Banking □ Corporate Banking □ Financial Institutions Group □ Business Banking - SME □ Enterprise Banking - SME □ Commercial Banking - SME					
Attended by:	EWF Maker:	EWF Checker:			
Name and Signature	Name and Signature	Name and Signature			
Name and Signature Contact No.	Name and Signature Contact No.	Name and Signature Contact No.			
Date	Date	Date			
	Job Batch No.	Total No. of Pages			
Remarks					

Important:

- New users will be required to register for digital tokens, it is mandatory to provide mobile number and email address.
- The Bank will assign an ID at its sole discretion if the Preferred User ID is left blank or cannot be allocated.
- By selecting Payroll role, you will be subscribed to Bulk Services for which fees may apply. Please refer to the Infinity Form Guide for details.
- It is mandatory for Approved Person and Authoriser to present themselves at Home/nearest Branch to perform biometric authentication together with Infinity Application Form. Additional proof of residential address (e.g. recent utility or phone bill) is required from foreigners.
- Optional roles will not be applicable to FSCM.

User 1 Details Please select one option. Default to Ad	dd user if left hlank			
New User	IQ USEL II IETC DIGITIC.	Update User (User details and selected roles will supersede existing setup.)		
Assign existing token from Compan	W.		10165 Will 50p0.22.2.2.3.3.5	
(Applicable to new users only.)	Token Serial Number (Optional)			
At area a		Trade [- ·	
Name (Underline surname)		All Cash Trade	FSCM	
		Roles (By selecting Payroll roles with combined Authoriser, the User will be able to perform pa		
Designation		Services fees will apply) Enquirer	Payroll Maker	
(This is mandatory for all authorisers)				
		Maker	Payroll Authoris er (Select one only)	
NRIC/Passport/FIN (Default NRIC)	Country of Issuance (Default MY)		Full Access View Employee Details Only	
(Delduit Wile)	I I	Authoriser	View Payroll Amount Only	
Mobile No. (Please indicate both mobile num	nber and email address to self-register for		<u> </u>	
free digital token.)		Optional Roles Note: Verifier and Sender roles may only be ac	dded if user is maker and/or authoriser	
(Country Code) (City/Area Code)	(Mobile No.)	[payroll/ non payroll]. Verifier Sender	Administrator	
Email Address				
		Authoriser Group: (Please tick where applicable. Default	IA ПВ ПС ПD ПЕ	
Preferred User ID (Minimum 8 characters wi	ith no spacing or special characters.	Group = A)		
For existing osers, oser is commented in	J	Daily Approval Currency & Limit: C C Y (Default MYR and unlimited if left blank)	LIMIT	
		For FSCM, only MYR is permitted.		
User 2 Details Please select one option. Default to Add	d user if left blank.			
New User		Update User (User details and selected	roles will supersede existing setup.)	
Assign existing token from Company (Applicable to new users only.)	Token Serial Number (Optional)			
Name (Underline surname)		All Cash Trade	FSCM	
(Onderline somanie)		Roles (By selecting Payroll roles with combined Authoriser, the User will be able to perform pa		
Designation		Services fees will apply)		
(This is mandatory for all authorisers)		Enquirer	Payroll Maker	
			Payroll Authoris er (Select one only)	
NRIC/Passport/FIN	Country of Issuance	Maker	Full Access	
(Default NRIC)	(Default MY)	Authoriser	View Employee Details Only	
Mobile No. (Please indicate both mobile num	Large it address to colf-register for	Authoriser	View Payroll Amount Only	
MODIIE NO. (Please indicate both mobile num free digital token.)	uper and email address to sell-register for	Optional Roles Note: Verifier and Sender roles may only be ac	and/or authoriser	
		[payroll/ non payroll].		
(Country Code) (City/Area Code)	(Mobile No.)	Verifier Sender	Administrator	
Email Address		Authoriser Group:		
Preferred User ID (Minimum 8 characters w	vith no spacing or special characters.	(Please tick where applicable. Default Group = A)] A	
For existing users, User ID cannot be changed	i.)	Daily Approval Currency & Limit: CCY	LIMIT	
		blank) Error FSCM, only MYR is permitted.		
Authorised Person(s)/Approved Person(s)				
Name	Ciamantuma	Al	C'ana astrona	
Nume	Signature	Name	Signature	
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		Date	1	

- 1. Foreign currency transactions will be calculated based on the MYR-equivalent of the Approval Limit indicated below according to the exchange rate as determined by the Bank.

 2. Trade approval settings apply to all accounts and cannot be set at account level. To indicate Trade approval settings separately from Cash approval
- settings, please select 'All Trade Transactions'.
- 3. For FSCM Services, Transactional Approval Limits can only be set up in MYR.

Apply to the following account mandates: (Please tick where applicable)		Applicable Accounts:		
All transactions (includes Payment, Collection, Payroll and Trade Services and FSCM Services) (Default)		Applicable to All Accounts		
All Cash transactions (includes Payment, Collection and Payroll)			fic Account(s):	
All Trade transactions (include	s Trade Services and FSCM Services)	Not Applicable		
Trade transactions only:	ade Services FSCM Services	Not Applicable		
Cash transactions only: Payı	ment Payroll Collection	All Accounts Specific Account(s):		
Transaction Approval Limit Currency (Default MYR if left blank)	C C Y			
Transaction Approval Limit Amount (Based on Approval Limit Currency above)	Number of Authoriser(s) from Grou (Please define A/B/C/D grouping	up eg 1A or 1B, 1A and 1B, 2B and	1D , etc.)	
Up to:	(and/or)	(and/or)	(and/or)	
Transaction Approval Limit Amount (Based on Approval Limit Currency above)	Number of Authoriser(s) from Grou (Please define A/B/C/D grouping		1D , etc.)	
Up to:				
	(and/or)	(and/or)	(and/or)	
Transaction Approval Limit Amount (Based on Approval Limit Currency above)	Number of Authoriser(s) from Grou (Please define A/B/C/D grouping		1D , etc.)	
Up to:	(and/or)	(and/or)	(and/or)	
Authorised Person(s)/Approved Pe	erson(s)			
Name	Signature	Name	Signature	
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Date		Date		
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