

Date:



التاريخ:

* This form must be electronically filled and not hand-written

البنك التجاري الكويتي
Commercial Bank of Kuwait

User Access Request/Amendment for Corporate Online Banking Service

Company Name	<input type="text"/>	Civil ID/Passport No.	<input type="text"/>
Account Number	<input type="text"/>	Mobile Telephone No.	<input type="text"/>
User Full Name	<input type="text"/>	E-Mail Address	<input type="text"/>
User Login ID (If Any)	<input type="text"/>	Login Credentials will be e-mailed to this e-mail address	

- Add all company accounts Account balance & statement download are not allowed

- Default Services: Account Balance, Download Statement & Request Letter of Guarantee Only, View & Download P.O.S Transactions Online & Payment Gateway and Cheque Deposit Request (Via CBK Mobile Only for smart phones/tablets).

Additional Services- Please Select

- Cheque Book Request & Stop Cheque Inquiry Banking Transactions e-Voucher Service Request Electronic Dividends Service Subscription for Companies
 Manage T-Pay Account (Add/Delete T-Pay Accounts) Credit & Prepaid cards top-up limit per card/per day (KWD

* Maximum 30000 for Control account cards and 10000 for other cards. However, prepaid cards daily limit is 3000

* To add additional accounts, kindly mention them in the below table along with the account authorized signatory.

Signature of Authorized Signatory	Name of Authorized Signatory	Add related accounts	Account Number
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>

Cheque's Information Entry Service Ver. Aug 2020

* Kindly select only one permission for the above mentioned user.

- Activate the Service Single User (The user who can enter the cheques without additional approval)
 Cancel the Service from the above mentioned user Maker (The user who inputs the cheques data)
 Cancel the Service from the below mentioned account/accounts Checker (The user who verifies and approves the cheques data input)

Kindly enter the account number/s to activate the service for

Account Number	Account Number
<input type="text"/>	<input type="text"/>

Funds Transfers within company accounts, local banks & International Accounts

* Kindly select only one permission for the above mentioned user.

- Single User (The user who can transfer directly to a pre-set beneficiary) Authorizer (Who authorizes a transaction received from the checker)
 Maker (The user who can only initiates a transaction) Super Authorizer (Who authorizes a transaction received from the Maker when no checker is available)
 Checker (The user who checks a transaction)

* User limits must be mentioned below.

Per Transaction Limit	Daily Limit	Monthly Limit
<input type="text"/>	<input type="text"/>	<input type="text"/>

- Apply transfer limit on the following company accounts

Per Transaction Limit	Daily Limit	Monthly Limit	Account Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Hierarchy To Make Bulk Transfers using file upload to CBK beneficiaries and local banks

* Kindly select only one permission for the above mentioned user.

- Maker (The user who uploads the beneficiaries file) Checker (The user who verifies the uploaded file)
 Authorizer (authorizes a transaction received from the checker) | limit per month: KD.....

Date:

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[Salary Processing and Labor Account Management](#)

- Salary Mgmt (Salary File Upload "PAM" ID management) on acct. :
- Labour Acct. Mgmt (new account, update info, close account) on account.:
- Salary Transfer (Salary Transfer Limit: KWD
- Salary Transfer Second Approval (another user with salary transfer role must be created)

- SMS Service

SMS notifications service for the transactions processed on your accounts, credit & prepaid cards in addition to receiving the OTP for transactions done through KNet Payment Gateway

Please select an option: Activate Cancel Messages language: Arabic English

Mobile Number

Please select telecom operator: Zain Ooredoo STC

[Accounts](#)

Control Account or other Account Number

[Cards](#)

Last four digits Only of the Credit, Prepaid or Control Account Card

[Corporate Online Banking - Salary Payment for Non-Related Labour Account](#)

Debiting Account Number :

Signature of Authorized Signatory	Name of Authorized Signatory	Company Name	Account Number of the Company Associated with the Labour Account
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

I hereby declare that I have read and accepted the terms related to each service as explained on CBK's web site and accessible by scanning the below QR code and any changes that may follow.

Scan the above QR Code to view the terms and conditions



Signature	Authorized Signatory Name
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

User Civil ID / Passport copy must be attached

Bank Use Only	
Verified By :	<input type="text"/>
Date :	<input type="text"/>
Signature :	<input type="text"/>