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To:

Subject: Application for Credit Limit on Credit Card

Order Form/Premium Payment Instruction Form

Pay by the credit card of Thanachart Bank Public Company Limited in installments

(Cardholder to be charged 0.8% per month)

- Please check the outstanding balance of your Thanachart Bank credit card which you use for carrying out the transactions before filling out this Form.
- Thanachart Bank Public Company Limited reserves the right to cancel/disobey this premium payment instruction form if your credit limit is not enough to pay for products/services.

Reference No.	Type of Insurance Product	Premium (baht)
Total premium		(baht)
	List of Installment Payments	
Installment Plan: 6 months		(baht)
Installment Plan: 10 months	Premium in installments (monthly)	(baht)
Card Number: VISA	Expi	ry Date:
ven Name and Surname: (Thai)		
(English)		
ell Phone No.: Home I	Phone No.: Office Ph	none No.:
er Form/the Instruction Form for Payment of Bank") serve as evidence for the credit conection, I agree to abide by the agreement k specified in this Order Form/this Instructic Credit Card User Handbook, announcement stablished by the Bank, including the prese	to the purchase order of the above product of the product and/or service by the credit card usage in line with the Credit Card Agreer and conditions relating to the payment of the Form and/or the requirements and conditions, as well as the rules and regulations relatingly applicable ones and/or the changes to be the product and/or services.	ard of Thanachart Bank Public Company Li ment and the Credit Card User Handbook. he product and/or service by the credit car tions in line with the Credit Card Agreemen ng to the credit card service, which are an the applicable in the future. In addition, I a

at the O (" cc Ba ed this f the and th unced ee to repay the Bank in full for the debt arising from this purchase of the product and/or service. In this connection, the Bank is permitted to immediately add the amount outstanding for repayment to the outstanding balance on my credit card. The Bank's cancellation of my credit card regardless of any reason or at any time it deems appropriate will not relieve me from liability for the debt.

I agree to accept that any actions taken by the Bank in line with the agreement and conditions specified in this Order Form are appropriate and meet my objective and intention as a buyer of the product and/or service, with the payment made by the Bank's credit card. I also agree that the approval process is the Bank's sole right. The Bank's decision is final and I will not challenge it. I have thoroughly read and understood all the conditions and contents. IN WITNESS WHEREOFF, I have signed my name below.

	Date:		
(Credit Cardholder's Signature)			
For Company:			
Company Name (the Company which owns the products/services sold): Thanachart Insurance Public Company Limited			
Name of the officer: Tel.:	Date (dd/mm/yyyy):		



Agreement and Conditions relating to Payment for Products/Services with Credit Card of Thanachart Bank Public Company Limited

- 1. The cardholder is required to fill out the above Order Form/the above Instruction Form for Payment, ensuring that the given information is complete and clear, and then fax them to 02-224-8408.
- 2. The cardholder will receive the product and/or service only for the items approved. In this connection, the Bank reserves the right to cancel or change the Order Form which has been approved, without prior notice. In case the items are already approved but the product and/or service has not been received yet, please directly contact the company which owns or distribute the product and/or service.
- 3. The Bank is not the seller and/or sales agent and/or marketing agency of the product and/or service. The Bank only plays the role of an intermediary and/or facilitator for the customer in making payments for the product and/or service, in accordance with the Bank of Thailand's rules and regulations.
- 4. The company who owns or distributes the product and/or service is solely responsible for selling the product and/or service. In case the credit cardholder has any questions or complaint about the product and/or service received or wishes to get a receipt and/or a tax invoice, please directly contact the company which owns or distribute the product and/or service.
- 5. In case the credit cardholder is not satisfied with the product and/or service and wish to cancel or return the product and/or cancel the service, the credit cardholder must directly contact the company who owns or distributes the product and/or service in order to get a refund from the company who owns or distribute the product and/or service. (They must be in line with the agreement reached between the credit cardholder and the company who owns or distribute the product and/or service.) The Bank has no part in and will not be responsible for making the refund to the credit cardholder. In addition, the credit cardholder will not hold the Bank responsible for damage and/or compensation and/or refund in any amount to the credit cardholder. As well, the credit cardholder is still obligated to make repayment of the outstanding balance on the credit card in accordance with the terms and conditions specified in the credit card application, the credit card agreement and the credit cardholder handbook, as agreed by the credit cardholder with the Bank, until the repayment of the outstanding balance is made to the Bank in full.
- 6. In case the credit cardholder sends the Order Form /the Instruction Form for Payment of the product and/or service by fax to the Bank, the credit cardholder must sign the forms and certify the statement that says, "This is a true and correct copy of the original which I am in possession of." on the Order Form/the Instruction Form for Payment of the product and/r service before faxing the documents to the Bank for its evidence.
- 7. The Bank reserves the right to change the list of products and/or services, the agreement and conditions without prior notice, before approving the items to be purchased.

For the Bank officer:		
Received Date:	Ву:	Status: □ Yes □ No
Authorization Code:	Ву:	Date: