



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: ..... By:..... Status:  Yes  No

Authorization Code: ..... By: ..... Date: .....