

Account No. 3

Mode of Operation required: Singly Jointly

Authorization Matrix for Account 3

| DETAILS | | Authorizer 1 | Authorizer 2 | Authorizer 3 |
|---|---|---|---|---|
| Authorizer Name | | | | |
| Authorizer Customer ID | | | | |
| Service (Tick as appropriate) | Account Daily Limit (Amount in Rs.) | Transaction Limit (Amount in Rs.) | Transaction Limit (Amount in Rs.) | Transaction Limit (Amount in Rs.) |
| <input type="radio"/> Single (on Screen) Payments | | | | |
| <input type="radio"/> Bulk Payments (including Group payment) | | | | |
| <input type="radio"/> Salary Payment | | | | |

^Identical details to be mentioned in BR / Declaration giving authorization: otherwise request will stand rejected

- The person authorized should be authorized signatory in the account
- Authorization Matrix above may differ from the Account MOP

6. The Authorized Signatories mentioned above are hereby authorized to access, operate and to carry out banking operations including but not limited to uploading documents required by the Bank through the YES MSME App in terms of the grid mentioned above. Following is the non-exhaustive list of Document allowed to be uploaded on the YES MSME Application:-

- Stock statement
- Debtors statement
- Insurance policy
- Any other documents as required and allowed by the Bank to be uploaded on the YES MSME Application.

7. We confirm that all the Authorized Signatories in the proposed transaction limit grids above have access to YES BANK Retail Net Banking. In case they are not, we allow YES BANK to register them for Retail Net Banking View Access (Authorized Signatories who do not have Retail Net Banking access).

**Please note that no PIN would be dispatched to Authorized Signatories holding Debit Cards. For Authorized Signatories with no Debit Card the Retail Net Banking pin would be dispatched through physical mail. Registered users will continue to enjoy existing rights on Retail Net Banking*

8. I/We have read, understood and agree to abide and be bound by all the provisions of the term & conditions applicable to YES MSME Mobile/NetBanking and services related thereto and shall always be bound by and abide by them and their amendments from time to time.

| | | |
|-----------------------------|-----------------------------|-----------------------------|
| Signature with stamp of AUS | Signature with stamp of AUS | Signature with stamp of AUS |
|-----------------------------|-----------------------------|-----------------------------|

Name of Authorized Signatory

Name of Authorized Signatory

Name of Authorized Signatory

TO BE FILLED BY YES BANK

Verified By: Name & Employee ID of the Bank Staff _____

Please Note :

- Separate Application Forms to be used for multiple customer ID's
- In case more than 3 Authorized Signatories or Accounts, please use separate Application Form

Signature