



UNIONPASS ADA SUBSCRIBER ENROLLMENT FORM

SUBSCRIBER INFORMATION

DEPOSITOR/ SUBSCRIBER NAME (Last Name, First Name, Middle Name)

EMAIL ADDRESS

MOBILE NUMBER

DEPOSITOR ACCOUNT NUMBER TO BE DEBITED

SUBSCRIBER/ REFERENCE NUMBER

INSTITUTION/ BILLER NAME

By signing below, I confirm that I have read, understood, and fully agree with the UNIONPASS ADA ENROLLMENT FORM Terms & Conditions, a copy of which has been provided to me and was made an integral part of this form.

 SUBSCRIBER'S AUTHORIZED SIGNATORY
 Signature over Printed Name

 DATE

FOR INSTITUTION/ BILLER'S USE ONLY

RECEIVED AND VERIFIED BY/ DATE

 OFFICER
 Signature over Printed Name

 DATE

FOR BANK'S USE ONLY

RECEIVED AND VERIFIED BY/ DATE

 USAGE OFFICER
 Signature over Printed Name

 DATE

UNIONPASS ADA SUBSCRIBER ENROLLMENT FORM
Terms & Conditions

Gentlemen:

Pursuant to the Automatic Credit Arrangement Service Agreement between UNIONBANK OF THE PHILIPPINES (hereafter, "Bank") and _____ (hereafter, "Institution"), as may be amended or supplemented which allows the Institution to collect payments for purchased goods or merchandise from its customers (hereafter, "Subscribers") by debiting of the Subscriber's deposit account maintained with the Bank (hereafter, "Debit Account") and crediting the account of the Institution (hereafter, "Collection Account") via data uploading through UNIONBANKING or via Bank diskette uploading or manual debiting arrangement (hereafter, "Facility"). For purposes of effecting my (the Subscriber) payments to the Institution through the Facility, I agree to the following:

- a. I shall abide by the Bank's rules and requirements for maintaining the Debit Account and agree to comply with the Bank's rules and requirements for use of the Facility.
- b. I hereby authorize the Bank and the Institution to have the Debit Account enrolled under the Facility to enable the Institution to collect payments through said Account. Any issue, between myself and the Institution regarding the amount actually due from me shall be resolved entirely between myself and the Institution.
- c. I hereby represent that I am a *bona fide* customer of the Institution and I am obliged to make payment to the Institution from time to time. I hereby represent that I am aware that the Institution will be able to debit to cause to debit amounts from my Debit Account through the Facility. I hereby absolutely authorize the Institution and/or Bank or their representatives to debit or cause the debiting of amounts due to inquire about the status of the Debit Account.
- d. I hereby recognize that the use of the Facility will expedite payment of my obligations to the Institution and is for my benefit and that of the Institution. In this connection, I agree to indemnify the Bank against, and keep it free and harmless from any and all liabilities, suits, damages, losses it may suffer or incur in connection with the use of the Facility, provided there is no fraud or gross negligence on the part of the Bank. It is hereby understood and agreed that all regular payment transactions to the Institution through this Facility are done with my consent.
- e. I hereby agree and consent to the processing, disclosing, sharing and/or transferring of my Personal Information and/or Sensitive Personal Information as these terms are defined under the Data Privacy Act of 2012, its Implementing Rules and Regulations and all other issuances of the National Privacy Commission (NPC), and hereinafter referred to as the "Applicable Privacy Laws", or otherwise, relating to my accounts without need of notice, to: (i) third persons, service providers and entities necessary or required to facilitate administration and implementation of the accounts, the Bank products, services, facilities and channels; or (ii) the Bank's correspondent banks, to assist the Bank in the collection, recording, organization, storage, updating or modification, retrieval, consultation, use, consolidation, blocking, erasure, destruction of data, administration, sharing, implementation and servicing of the accounts, the Bank products, services, facilities and channels; or (iii) government regulatory agencies, credit information/investigation companies, financial institutions, credit bureaus, other banks, credit card companies, loyalty program partners, consumer reporting or reference agencies, whether based in the Philippines or other jurisdictions, for reports of the account holder/s credit history and account updates including but not limited to past due on litigation status of accounts, full payments, or settlement of previously reported defaulting accounts; or (iv) third parties engaged by the Bank or by its subsidiaries or affiliates for the purpose(s) of direct / indirect marketing, in consonance with the Bank's Privacy Policies and under a duty of confidentiality to offer selected products and services which may interest the account holder unless specifically instructed otherwise in writing; or (v) insurers, insurance brokers or providers of deposit or credit protection or protection against all kinds of risks against loss or damage including but not limited to fraud or unauthorized charges; or (vi) such bodies/agencies having regulatory authority over the Bank, or having regulatory authority or jurisdiction where the account holder's checks, deposits, withdrawals or fund transfers pass/are cleared/transmitted or delivered; or (viii) such other persons or entities the Bank may deem as having authority or right to such disclosure of information, as and when required by the circumstances, as in the case of: (a) the Bank's participation in any ATM network, electronic fund and/or credit card network; or (b) resulting from the Bank's outsourcing of its functions, such as but not limited to, compliance with Know Your Client ("KYC") requirements, completion of signature cards and Customer Information Sheets ("CIS"), signature verification, distribution of account opening kits, remittance to and remittance from the account holder/s Account(s) and printing/processing of bank statements. As such, I expressly waive my right under confidentiality laws in the Philippines or in other jurisdictions including but not limited to Republic Act No. 1405 otherwise known as the "The Law on Secrecy of Bank Deposits", Republic Act No. 6426 otherwise known as "The Foreign Currency Deposit Act" and Republic Act No. 8791 otherwise known as "The General Banking Law" and/or any and all applicable laws. I am aware that personal information, as defined under the Applicable Privacy Laws, refers to any information, from which the identity of an individual is apparent or can be reasonably and directly ascertained, or when put together with other information would directly and certainly identify an individual and that sensitive personal information as defined under the Act refers to personal information: (1) about an individual's race, ethnic origin, marital status, age, color, and religious, philosophical or political affiliations; (2) about an individual's health, education, genetic or sexual life of a person, or to any proceeding for any offense committed or alleged to have been committed by such person, the disposal of such proceedings, or the sentence of any court in such proceedings; (3) issued by government agencies peculiar to an individual which includes, but not limited to, social security numbers, previous or cm-rent health records, licenses or its denials, suspension or revocation, and tax returns; and (4) specifically established by an executive order or an act of Congress to be kept classified. I am aware of my rights as stipulated under the Applicable Privacy Laws.

I hereby agree to hold the Bank free and harmless from any liability that may arise from such processing disclosing, sharing and/or transferring of information relating to my account pursuant to and in compliance with the consent given by me under this Agreement.

We trust that the Bank will find the foregoing in order.

SUBSCRIBER'S AUTHORIZED SIGNATORY
Signature over Printed Name

DATE