



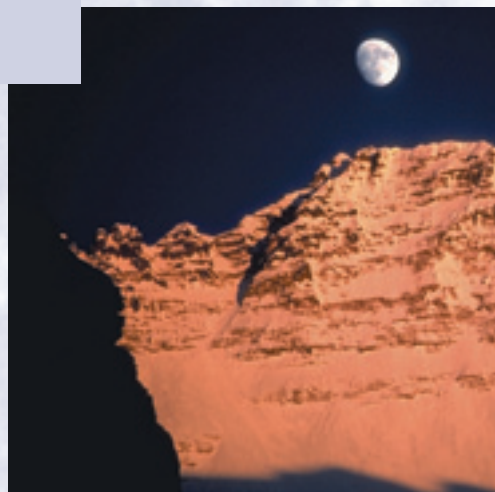
C O R P O R A T E A C C O U N T
a p p l i c a t i o n f o r m

Thank you for choosing to open an account with Standard Chartered in Jersey

If you would like to know more about our integrated range of offshore financial services, you can obtain further details from Standard Chartered Bank's worldwide network of offices or through one of our International Banking Centres listed on the back page.

Alternatively, visit our website:
www.standardchartered.com/je

We look forward to welcoming you.



Requirements for a corporate account

The documentation and paperwork required to support the opening of a corporate account can often be complicated, so please use these guidance notes to help you complete this application form and provide the required information.

Section 1 – Accounts and services required

We offer accounts to the following types of corporate clients:

- company
- partnership
- trust
- executor or administrator
- limited partnership
- society, club or association

Unfortunately, we are unable to support the service requirements of high volume business/trading accounts. We therefore offer the following corporate account services for investment or asset holding account facilities. The Bank's overall minimum relationship requirement of US\$100,000 (or currency equivalent) may be held on deposit, in investments or in loans.

International Access account

Available as an investment or asset holding account. With this account you may wish to apply for a cheque book and/or an International Company Debit Card.

Fixed Term account

Available in a range of short to medium terms.

Money Manager

If you have applied for both the International Access and Fixed Term accounts you may want to apply for our complimentary Money Manager automatic sweep facility. Please ensure you have completed the instruction on page 7 to operate this facility.

Section 2 – About your organisation

Please ensure you complete all of the questions in this section to speed up the account opening process and help us understand which products and services are right for your organisation.

We also need you to supply us with the following documentation as appropriate, either as the originals or certified true copies.

If your organisation is a company:

- the 'Certificate of Incorporation' or 'Certificate of Registration' of the company
- the 'Memorandum and Articles of Association' of the company
- a certified extract of the Board Resolution appointing us as bankers and authorising signatories to operate the account

If your organisation is a trust:

- the Trust Deed
- the chain of documents recording the appointment of the current Trustee(s)

If your organisation is a partnership:

- the Partnership Agreement

If you are an executor or administrator, or your organisation is a society, club or association:

- the Grant of Probate (relevant to executors)
- the Letters of Administration
- the constitutional documents

Alternatively, you can send the equivalent of any of the above in the home jurisdiction of the organisation, together with specimen signatures of the authorised signatories of the organisation.

Any original documents will be returned following the completion of the account opening formalities.

Section 3 – Details of directors, beneficial owners, partners, trustees, settlors and other signatories

We require documentary verification of the identity of:

- the directors
- the corporate officers
- the beneficial owners
- other persons who exert significant influence over the financial control of the organisation; and
- persons authorised to act on the organisation's behalf in relation to the Bank, indicating also their position in the organisation.

Please provide us with a certified true copy of each person's valid passport, ensuring that the following details are contained:

- passport number/identity card number
- expiry date
- place of issue
- date of issue
- nationality
- date and place of birth
- clear photograph
- clear signature

Each copied page should be certified with this exact wording:

'A certified true copy of the original document and a true likeness of the person applying for business.'

The Certifier should:

- sign the copy document
- print their name clearly below their signature
- state their address, position and professional registration number, if applicable, by means of a stamp or otherwise
- state the date the original documents were sighted

A suitable Certifier is a qualified lawyer, accountant for a major international organisation, notary public, Consular Official, or a bank officer of the Standard Chartered Group or other major bank where the headquarters are based in a suitably regulated country.

Please note that you may not certify your own passport as true, nor certify any of the other applicants on the same account. In some circumstances, we may need to seek additional proof of identity.

Sometimes, when identification is photocopied, the legibility of the photograph and the readable data is reduced. If this is the case, please try the following options:

- Set the copier to a lighter setting
- Take a digital photograph and print it out on a high quality printer
- Send in a passport sized photograph of yourself with your signature and date on the back.

Please then attach your chosen option to the photocopy of your passport, ensuring it is also signed and certified according to our requirements.

Beneficial owner(s)

Please note, where the beneficial owner(s) is/are not the Directors, Officials or Signatories then once again the full identification, address verification and bank reference paperwork will be needed in order to comply with local regulatory requirements. This information will be treated in the strictest confidence.

Section 4 – Operating your account

This section helps us to understand how you would like to operate your account and who should be allowed access to the account details.

For your convenience the Bank will accept instructions relating to the operation of your account by telephone, fax or via our Online Banking Services. To do this, please ensure you supply us with a Personal Identity Code (PIC) for each signatory to the account in Section 3, Question 5.

Section 5 – International Company Debit Card Resolution

Please complete this section if you are applying for an International Company Debit Card(s).

Mandates

Please ensure you complete the relevant mandate, which is enclosed with this application form.

Form A: Company

Form B: Corporate Trustee

Form C: Trust - Joint and Several

Form D: Joint Corporate General Partners of a Limited Partnership

Form E: Sole Corporate General Partner of a Limited Partnership

Form F: Partnership

Form G: Executor(s) or Administrator(s)

Form H: Society, Club or Association

Signatures should be written in black ink and fully contained within the space provided.

If the enclosed mandate is not applicable for the type of account you require, please contact the New Business team via Tel: +44 (0)1534 704000 or Fax: +44 (0)1534 704600 to request the relevant mandate.

Section 1 – Accounts and services required

What type of organisation are you?

Company	<input type="checkbox"/>	Trust - Joint and Several	<input type="checkbox"/>	Joint Corporate General Partners of a Limited Partnership	<input type="checkbox"/>
Corporate Trustee	<input type="checkbox"/>	Executor(s) or Administrator(s)	<input type="checkbox"/>	Sole Corporate General Partner of a Limited Partnership	<input type="checkbox"/>
Partnership	<input type="checkbox"/>	Society, Club or Association	<input type="checkbox"/>	Other (please specify)	<input type="text"/>

Please complete the relevant sections: a International Access account and/or b Fixed Term account

a International Access account

You can have more than one International Access account in more than one currency. Please tick which currency(ies) you would like.

sterling US dollar euro other currency*

*Australian dollar, Canadian dollar, Danish krone, Hong Kong dollar, Japanese yen, New Zealand dollar, Norwegian krone, Singapore dollar, South African rand, Swedish krona, Swiss franc.

1 What is the main reason for applying for this account?

Please specify (eg. investments/asset handling)

2 How many transactions do you expect to make per month?

3 Your initial deposit

How much are you initially planning to deposit into each account?

Amount and currency

Which payment method will you use to make this deposit? Electronic transfer Cheque Draft

(We recommend that you transfer funds to us electronically as it is both quick and secure, and funds will be credited to your account without any charges from us. Please refer to our Introduction to Banking Services brochure for full details about transferring funds.)

Which bank will this deposit be coming from?

Which country is the branch in?

4 Would you like a cheque book with your account?

Cheque books are only available on sterling accounts. Please tick the box if you require a cheque book.

5 Would you like an International Company Debit Card?

Please note that we can only issue debit cards for those accounts where **any of the account holders** may sign instructions to the Bank.

(Please refer to Section 4, Question 2, Option A on page 13.)

Card Type/s	Applicant 1	Applicant 2	Applicant 3	Applicant 4
sterling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US dollar	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
euro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Please ensure that the signatories nominated here are the same as they appear in Section 3. For security purposes, when you receive your card, we ask that you phone us and quote your Personal Identification Code (PIC) so that we know you have received the card safely. On verifying your identity, we will activate your card. Please note that the minimum balance specified above will need to be maintained on your International Access account if you have an International Debit Card.

6 Would you like Card Protection Plan (CPP)?

YES NO If YES, please fill out the separate instruction form attached to the back page of this application form.

b Fixed Term account

You can have more than one Fixed Term account in more than one currency. Please tick which currency(ies) you would like and the length of term for the initial deposit.

	one month	three months	six months	twelve months
sterling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
US dollar	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
euro	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
other currency* <input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Australian dollar, Canadian dollar, Danish krone, Hong Kong dollar, Japanese yen, New Zealand dollar, Norwegian krone, Singapore dollar, South African rand, Swedish krona, Swiss franc.

For your convenience, your deposit will be rolled over for the same term in the same currency at the applicable interest rates (these will vary from time to time), unless you give us instruction a minimum of two working days prior to the maturity date.

1 What is the main reason for applying for this account?

Please specify (eg. investments/asset handling)

2 Your initial deposit

How much are you initially planning to deposit into each account?

Amount and currency

Which payment method will you use to make this deposit? Electronic transfer Cheque Draft

(We recommend that you transfer funds to us electronically as it is both quick and secure, and funds will be credited to your account without any charges from us. Please refer to our Introduction to Banking Services brochure for full details about transferring funds.)

Which bank will this deposit be coming from?

Which country is the branch in?

Money Manager

If you've applied for both an International Access and Fixed Term account, you may want to consider arranging a complimentary Money Manager facility to maximise your interest returns. Please refer to our Introduction to Banking Services brochure for full details about our Money Manager facility.

Would you like to put a Money Manager facility in place? YES NO

Please remember to clarify the currencies of your International Access and Fixed Term accounts.

Please maintain my/our International Access account balance at by transferring funds from/to my Fixed Term account at each maturity.

OR

Please maintain my/our Fixed Term account balance at by transferring funds from/to my International Access account at each maturity.

This instruction will remain in place until the Bank is notified otherwise.

Section 2 – About your organisation

1 Full name of organisation

Trading name (if different from full name of organisation)

2 Business activity

Please give a full description of present business activity and activities which have previously generated assets owned by the organisation. (Please be as specific as possible and include whether retailer, manufacturer etc. If trading, please state nature of goods and countries with whom trade is undertaken.)

3 Nature of transactions

Please supply full details of the nature of the transactions you envisage going across the account. To help us understand your anticipated transactional requirements, please complete the following:

Funds In

Persons/businesses who send funds to this account

Country they are based in

Number of deposits per month/year

Value of deposits per month/year

Funds Out

Persons/businesses to whom you send funds from this account

Country they are based in

Number of payments per month/year

Value and currency of payments per month/year

4 Registered address

Building number/name

Street

Town/city

Post code

Country

Place of incorporation (if applicable)

Date of incorporation (if applicable)

5 Source of funds

Please supply full details of the source of funds to be placed in the account.

Which country/countries do these originate from?

6 Estimated annual turnover

Up to £50,000

£50,000 to £100,000

£100,000 to £500,000

£500,000 to £1m

Over £1m

7 Bearer shares

Does the company have, or intend to issue bearer shares? YES

NO

If YES, please contact us for further details of our requirements.

8 Principal bankers

Name of organisation's principal bankers (from whom a reference will be obtained)

Address

Town/city

Post code

Country

Section 4 – Operating your account

1 Correspondence address (eg. for statements)

Building number/name

Street

Town/city Post code Country

Contact name

Telephone Fax

E-mail

Website

2 Which of the account holders may sign instructions to the Bank?

Option A: Any of us

Option B: All jointly

Option C: Other combination Please state (eg. Signatory 1 and 2 only)

3 Are there any other restrictions on operating this account?

YES NO

If YES, please state them here

4 Would you like to operate your account by telephone, fax or online?

YES NO

If YES, please tick relevant boxes:

Telephone Fax Online

Please note that these services are only available if you have ticked Option A in Question 2 above. Please remember to specify your PIC in Section 3, Question 5.

5 Transfer of funds

Please specify the main person(s) or business(es) who will be sending or receiving funds.

Which country(ies) are they based in?

6 Statements

If you are applying for an International Access account, please indicate how often you would like to receive statements.

Monthly

Quarterly

Bi-annually

Annually

Other (please specify)

Section 5 – International Company Debit Card Resolution

It is hereby certified that resolutions of the board of directors of the Company/Partnership* substantially in the following form were passed at a duly convened and constituted meeting held on [] and that such resolutions have not been revoked, amended or superseded:

An Application Form was placed before the meeting whereby the Company/Partnership* would apply for a Standard Chartered (Jersey) Limited International Corporate Debit Card for Company/Partnership* account usage ('the Card'), the use of which would authorise amounts to be debited/credited to the account of the Company/Partnership* held with Standard Chartered (Jersey) Limited ('the Bank'), more specifically described in the Application Form.

After consideration of the terms of the Application Form, including the Bank's Terms and Conditions, it was resolved:

1 that the Application Form be approved

2 that []
be authorised to execute the said Application Form on behalf of the Company/Partnership*

3 that []
[]
be nominated as a Cardholder and be authorised to hold a Card and to debit/credit the Company's/Partnership's* account by use thereof in accordance with the Terms and Conditions applicable thereto.

Authorised Signatory

Authorised Signatory

Name

Name

*Please delete as appropriate.

Checklist

Before returning your application, please ensure that you have completed: (please tick to confirm)

Section 1 – Accounts and services required

Section 2 – About your organisation

and enclosed the following documentation

'Certificate of Registration' or 'Certificate of Incorporation'

Incorporation documents eg. 'Memorandum and Articles of Association' or other relevant documents specified in Section 2 of the Guidance notes, on page 3

Section 3 – Details of directors, beneficial owners and other signatories

and enclosed the following documentation

Copies of the extracts of meetings appointing original directors and any subsequent directors

Certified copies of all passports ensuring the following details are contained

Section 4 – Operating your account

Section 5 – International Company Debit Card Resolution

Mandate

Please ensure you have completed the relevant mandate for the type of account you are applying for.

A: Company

E: Sole Corporate General Partner of a Limited Partnership

B: Corporate Trustee

F: Partnership

C: Trust - Joint and Several

G: Executor(s) or Administrator(s)

D: Joint Corporate General Partners of a Limited Partnership

H: Society, Club or Association

CPP Card Protection Plan

Proposal form

Card Protection Plan Limited – Please arrange card protection insurance for me and send full details of the Card Protection Plan policy. Please charge the amount indicated below to my card now and subsequent payments when due, at the prevailing rate until cancelled by me in writing.

Please indicate the length and type of policy you require:

1 year single policy £15 1 year joint policy £25
3 years single policy £35 3 years joint policy £55

Please note that the amount indicated will be charged to your card now and subsequent payments when due, at the prevailing rate until cancelled in writing.

Please note, joint policies are for applicants living at the same address who have different cards or card numbers.

Title Forename(s)

Surname/family name

Address

Post code Country

By signing for Card Protection, I confirm that I have read and accept the CPP terms and conditions below.

Signed

Date
d d m m y y y

With the CPP 30 day Money Back Guarantee, if you decide you do not want this policy, you can cancel within 30 days at no cost.

Your card protection policy is provided by Card Protection Plan Limited (CPP), who arrange direct cover for you, as your agent, with ACE Insurance SA - NV, an authorised insurance company which has chosen English law to govern your policy. Benefits include cover of up to £1000 against unauthorised use of cards provided loss is reported to CPP within 24 hours of discovery (unlimited cover thereafter); Emergency cash advance, hotel bill payment and travel ticket replacement available subject to status (loans repayable within 28 days). Other benefits include change of address notification service, lost luggage retrieval and cover against cash lost at the same time as cards, plus cover against costs of replacing handbags, wallets, driving licenses and passports lost at the same time as cards and a 30 day money back guarantee. All benefits, terms and conditions are detailed in an insurance policy pack forwarded on acceptance of your proposal. Complaints should be addressed to CPP at PO Box 353, York YO24 4YS. If your complaint is unresolved, you can then take this to the Insurer. If you remain dissatisfied, you may then refer your complaint to the Insurance Ombudsman, South Quay Plaza, Marsh Wall, London E14 9SR.

For official use only

International Debit Card No. VC

SJ98501C

Your International Banking Centres

Jersey

International Banking, Standard Chartered
PO Box 80, 15 Castle Street, St Helier, Jersey, JE4 8PT, Channel Islands
Tel: +44(0)1534 704555

London

International Banking, Standard Chartered
PO Box 33244, 54 Jermyn Street, London, SW1Y 6WL, United Kingdom
Tel: +44(0)20 7016 8300

Dubai

International Banking, Standard Chartered
PO Box 999, P7th Floor, Al Mankhool Building, Al Mankhool Street, Bur Dubai
Tel: +9714 5070953

Hong Kong

International Banking, Standard Chartered
20th Floor, Henley Building, 5 Queen's Road, Central, Hong Kong
Tel: +852 2820 3893

Singapore

International Banking, Standard Chartered
6 Battery Road, 3rd Floor, Priority Banking Centre, Singapore 049909
Tel: +65 6530 3238

www.standardchartered.com/je

In all of the above locations, Standard Chartered operates through branches of Standard Chartered Bank, except in Jersey where it operates through its subsidiary Standard Chartered (Jersey) Limited, and in Hong Kong where it operates through its subsidiary Standard Chartered Bank (Hong Kong) Ltd.

Standard Chartered is the registered trading name for the offshore banking businesses of: Standard Chartered Bank in London and Standard Chartered (Jersey) Limited in Jersey. Standard Chartered (Jersey) Limited is incorporated in Jersey and has paid up capital and reserves in excess of £177 million as at 31st December 2003. It is regulated by the Jersey Financial Services Commission to conduct banking and investment business under the Banking Business (Jersey) Law 1991 and the Financial Services (Jersey) Law 1998. Copies of the latest audited accounts are available from the registered office and principal place of business: PO Box 80, 15 Castle Street, St Helier, Jersey JE4 8PT.

This brochure does not constitute an offer, solicitation or invitation to transact business in any country where the marketing or sale of such an offer would not be permitted under local laws. We suggest that you seek independent legal or professional advice if you have any doubt as to the suitability of our products or are resident or domiciled in any country where fiscal or exchange control regulations may apply.

Standard Chartered Bank may record information about individuals in order to follow up their interest in our financial services. The information will be held on a strictly private and confidential basis.

Jersey is not part of the United Kingdom and all business transacted with Standard Chartered (Jersey) Limited and other Standard Chartered Group offices outside the United Kingdom, is not subject to some or any of the investor protection and compensation schemes available under United Kingdom Law.

Standard Chartered Bank is incorporated in England with limited liability by Royal Charter 1853, under Reference Number ZC18. The principal office of the Company is situated at 1, Aldermanbury Square, London EC2V 7SB and it is authorised and regulated by the Financial Services Authority.

