

Processed by

OPTIONAL SUPPLEMENTAL INFORMATION FORM

NOTE: This form requests information supplemental to the Standard Business Loan Application Form (SBLAF) as permitted by the BSP Circular No. 1156 for enhanced risk assessment. While the SBLAF is the sole mandatory application template, certain information fields in this supplemental form may be required by Equicom Savings Bank's lending units to complete your loan application and credit undertaking process, depending on your specific loan product and risk profile.

INSTRUCTION: All fields are mandatory. Mark the box with "X" and put N.A. where it is not applicable.

Are you related to any Equicom Savings Bank Employee? □ Yes Name Relationship □ No Are you a Director, Officer or Stockholder (DOS) of Equicom Savings Bank or its Subsidiary and/or Affiliate? □ Yes Relationship □ No Are you related to a DOS of Equicom Savings Bank or any of its Subsidiary and/or Affiliate of the Equicom Group of Companies? □ Yes Name Relationship □ No DESIGNATED NON-FINANCIAL BUSINESSES AND PROFESSIONS (ONFBP) SELF-CERTIFICATION Please select the industry or category that best represents your business operations: □ 1 am not involved in any of the business categories listed below. □ Jewelry shop/dealer trading precious metal-Systomes □ Jewelry shop/dealer trading precious metal-Systomes □ Acting as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons; □ A ching as (or arranging for another person to act as) a director or corporate secretary of a company, a partner of a partnership, or a similar position in relation to other juridical persons; □ A nindividual/law firm/accounting firm which provides any of the following services to third parties: a A ching as (or arranging for another person to act as) a nominee shareholder for another person; □ A nindividual/law firm/accounting firm which provides any of the following services: a A managing of leint money, securities or other assets; b. Management of bank, savings or securities accounts; c. Corganization of contributions for the creation, operation or management of companies; and d. Creation, operation or management of juridical persons or arrangements, and buying and selling business entities. □ Casino (including internet and ship-based casinos with respect to their casino cash transactions related to their gaming) □ An individual or company engaged in Real Estate Brokerage and/or Property Development No Carranging Office and ship-based casinos with respect to their casino cash transactions related to their g	BORROWER NAME (First Name, Middle Name, Last Name)	WER NAME (First Name, Middle Name, Last Name) CUSTOMER INFORMATION NUMBER									
□ No No Relationship Relationship Relationship											
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Are you a Director, Officer or Stockholder (DOS) of Equicom Savings Bank or its Subsidiary and/or Affiliate? Yes											
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National Privacy Commission, and credit bureaus/agencies) for purposes of verifying validating and assessing my/our loan application conducting											
customer due diligence, complying with regulatory requirements, and for legitimate business purposes in accordance with the Bank's Data Privacy Policy banking laws, and the provisions of the Data Privacy Act of 2012 (Republic Act No. 10173) and its Implementing Rules and Regulations.									Privacy	Policy,	
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I/We understand that the Bank may verify any information provided herein, and I/we agree to cooperate fully with any such verification process. Any										ss. Any	
false, misleading, or incomplete information may lead to the disapproval of my/our application or the termination of any resulting loan facility.						,			•		
I/We understand that all information submitted in this form shall form an integral part of my/our overall loan application and may be relied upon by the	-	ral part of	my/our	overall l	oan app	olication a	and may	y be relie	ed upon	by the	
Bank in making its credit decision.	Dalik III IIIAKING IIS CIECII GECISION.										
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Approved by