

Bank outlet/  
ING Express Point of Sale

&lt;no.&gt;

&lt;postcode, city, street, premises no.&gt;

Date

&lt;dd.mm.yyyy&gt;

**Individual Client's Details****Dane Klienta Indywidualnego [EN]****Personal details of the client**

Last name and first name(s):

&lt;LAST NAME&gt; &lt;FIRST NAME(S)&gt;

Mother's maiden name

&lt;NAME&gt;

PESEL

&lt;PESEL NO.&gt;

Polish NIP

&lt;Tax Identification No.&gt;

Foreign NIP

&lt;Foreign Tax Identification No.&gt;

TIN/EIN

&lt;TIN/EIN NO.&gt;

Foreign exchange status

RESIDENT/NON-RESIDENT

Tax status

RESIDENT/NON-RESIDENT

Date of birth

&lt;DD.MM.YYYY &gt;

Place of Birth

&lt;Place&gt;

Country of birth

&lt;COUNTRY&gt;

Tax office

&lt;city/town/no.&gt;

National citizen

&lt;COUNTRY&gt;

Father's first name

&lt;NAME&gt;

Mother's first name

&lt;NAME&gt;

**Client's contact details**

Address of residence:

street and house no.

postal code, city/town

address

country

Address for correspondence:

as above

last and first name

street and house no.

postal code, city/town

address

country

Home telephone number

Business telephone number

Mobile phone number

E-mail address:

Client's identity documents		
Passport	<Series and number>	Expiry date: <dd-mm-yyyy>/<unspecified> country of issue: <country>
Foreign identity card	<Series and number>	Expiry date: <dd-mm-yyyy>/<unspecified> country of issue: <country>
Residence card	<Series and number>	Expiry date: <dd-mm-yyyy>/<unspecified> country of issue: <country>

**Reason for establishing the relationship**

Reason: &lt;value from dictionary&gt;

Justification: &lt;text up to 250 characters&gt;

Products: &lt;value from dictionary&gt;

**Source of funds**

Source: &lt;value from dictionary&gt;

Industry: &lt;value from dictionary&gt;

Profession: &lt;value from dictionary&gt;

Justification: &lt;text up to 250 characters&gt;

Anticipated inflows on the account (in PLN): &lt;value from dictionary&gt;

Method of transfer of funds: &lt;value from dictionary&gt;

Is the client involved in commercial property leasing?: &lt;selected value&gt;

yes  
no

The client owns 5 or more properties?: &lt;selected value&gt;

ING BANK ŚLĄSKI Spółka Akcyjna  
ul. Sokolska 34, 40-086 Katowice  
tel: 32 357 00 69  
e-mail [info@ing.pl](mailto:info@ing.pl)NIP (Tax id) 634-013-54-75  
8th Commercial Division of the National  
Court Register KRS No. 0000005459  
District Court Katowice – WschódShare capital – PLN 130,100,000.00  
Paid-in capital – PLN 130,100,000.00Supervision Authority:  
The Polish Financial Supervision  
Authority  
ul. Piękna 20, Skr. poczt. 419 00-549  
Warsaw

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yes  
no

More than 50% of the net income will come from the sale or rental of property? &lt;selected value&gt;

yes  
no

The client has or will have liabilities towards ING above EUR 1.5 million? &lt;selected value&gt;

yes  
no

## Source of wealth

Source: &lt;value from dictionary&gt;

Justification: &lt;text up to 250 characters&gt;

I have/do not have connection with the U.S.

(By US connection we mean US citizenship, residence or mailing address or any contact details in the US, green card, proxy having any connection with the US)

## Statement of U.S. tax residency

I am/am not a resident of the United States of America for the purposes of the income tax laws. I declare that I have been informed about the legal obligation of ING Bank Śląski S.A. to transfer data concerning tax residents of the United States of America and persons refusing to submit the statement in question or additional documents necessary to verify the reliability and accuracy of the statement to Polish tax authorities who will then transfer this data to the U.S. tax administration.

I am aware that the above obligation arises from the Act on Implementation of the Agreement between the Government of the Republic of Poland and the Government of the United States of America to Improve International Tax Compliance and to Implement FATCA. I confirm that I have read the document entitled "Additional information on FATCA".

I declare that I have been informed about the necessity to immediately update the above-mentioned statement in the case of any changes of circumstances rendering the said statement invalid and about the possibility of ING Bank Śląski S.A. requesting additional documents for the purpose of verifying the reliability and accuracy of my statement.

I am aware of the criminal liability for making a false statement.

## Statement on other foreign tax residencies

I declare that I have no other tax residencies other than the U.S. tax residency.

I am a tax resident within the meaning of the Act on the Exchange of Tax Information with Other Countries (CRS) of the country <name of country>, TIN <TIN no.>/and <name of country>, TIN <TIN no.>.

I acknowledge that the information included in this statement, the account holder information and all reportable accounts may be provided to relevant tax authorities of a state in which accounts are maintained and exchanged with tax authorities of another state or states, where an account holder may be a tax resident pursuant to international treaties concerning exchange of financial account information.

I declare that the statement submitted in this form is made to the best of my knowledge and belief, correct and accurate.

I agree to inform ING Bank Śląski S.A. of any changes of circumstances which affect tax residency or cause the information contained in the submitted statement to become incorrect, within 14 days of the date on which the change of circumstances occurred, and I will submit to ING Bank Śląski S.A. an appropriately updated statement within 30 days of the date on which the change of circumstances occurred.

I confirm that I have read the additional information on CRS ("CRS Information"). I am aware that a change in the CRS legislation results in a change in the CRS Information.

I am aware of the criminal liability for making a false statement.

## Statement concerning the method of delivery of correspondence

Delivery of correspondence:

by ordinary mail to a postal address

by ordinary mail to your home address

collection at a bank outlet

Regardless of the selected method of delivery of correspondence, Users of the Internet banking system will receive correspondence, including account statements, exclusively via this system in electronic form.

As of the date of closure of the Internet banking system, bank correspondence will be made available to the Client at a Bank outlet, unless the Client gives a separate instruction in this respect.

## Statement concerning data processing by ING Bank Śląski S.A. for marketing purposes

ING BANK ŚLĄSKI Spółka Akcyjna  
ul. Sokolska 34, 40-086 Katowice  
tel: 32 357 00 69  
e-mail [info@ing.pl](mailto:info@ing.pl)

NIP (Tax id) 634-013-54-75  
8th Commercial Division of the National  
Court Register KRS No. 0000005459  
District Court Katowice – Wschód

Share capital – PLN 130,100,000.00  
Paid-in capital – PLN 130,100,000.00

Supervision Authority:  
The Polish Financial Supervision  
Authority  
ul. Piękna 20, Skr. poczt. 419 00-549  
Warsaw

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ING Bank Śląski SA informs you that all consents are given freely. You may withdraw any or all of your consents at any time. The withdrawal of consents will not affect the validity of data processing for the purposes covered by the consent which was carried out before its withdrawal.

### Consent for electronic marketing

I agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by means and devices of electronic communication for marketing purposes.

#### What does the consent cover and what will be the method of communication?

The consent covers the provision of commercial information:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

This consent covers both the provision of profiled and non-profiled commercial information to me.

This consent relates to the provision of commercial information to me by means and devices of electronic communication.

#### For how long is the consent valid?

The consent is freely given and valid until withdrawn. If not withdrawn, it is valid for 6 years from the date of termination of the last legal relationship with the Bank (e.g. termination of an agreement) – with the reservation that this period ends on the last day of the calendar year. This term will be counted anew if, after the termination of the legal relationship in question, another legal relationship is entered into with the Bank. I may withdraw all or some of my consents at any time. The commercial information that the Bank provides is based on the consent and valid until its withdrawal.

### Objection to electronic marketing

I do not agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by means and devices of electronic communication for marketing purposes.

#### What does your statement mean?

The Bank will not provide you with profiled and non-profiled commercial information by means and devices of electronic communication:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

### Consent to telephone marketing

I agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by means and devices of telephone communication for marketing purposes.

#### What does the consent cover and what will be the method of communication?

The consent covers the provision of commercial information:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

This consent covers both the provision of profiled and non-profiled commercial information to me.

This consent relates to the provision of commercial information to me by means and devices of telephone communication.

#### For how long is the consent valid?

The consent is freely given and valid until withdrawn. If not withdrawn, it is valid for 6 years from the date of termination of the last legal relationship with the Bank (e.g. termination of an agreement) – with the reservation that this period ends on the last day of the calendar year. This term will be counted anew if, after the termination of the legal relationship in question, another legal relationship is entered into with the Bank. I may withdraw all or some of my consents at any time. The commercial information that the Bank provides is based on the consent and valid until its withdrawal.

### Objection to telephone marketing

I do not agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by means and devices of telephone communication for marketing purposes.

#### What does your statement mean?

The Bank will not provide you with profiled and non-profiled commercial information by means and devices of telephone communication:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

### Consent to traditional marketing

I agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by post for marketing purposes.

#### What does the consent cover and what will be the method of communication?

The consent covers the provision of commercial information:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

This consent covers both the provision of profiled and non-profiled commercial information to me.

This consent concerns the provision of commercial information to me by post.

#### For how long is the consent valid?

The consent is freely given and valid until withdrawn. If not withdrawn, it is valid for 6 years from the date of termination of the last legal relationship with the Bank (e.g. termination of an agreement) – with the reservation that this period ends on the last day of the calendar year. This term will be counted anew if, after the termination of the legal relationship in question, another legal relationship is entered into with the Bank. I may withdraw all or some of my consents at any time. The commercial information that the Bank provides is based on the consent and valid until its withdrawal.

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&lt;dd.mm.yyyy&gt;

its withdrawal.

### Objection to traditional marketing

I do not agree that ING Bank Śląski S.A. (Bank) provides me with commercial information by post for marketing purposes.

#### What does your statement mean?

The Bank will not send you profiled or non-profiled commercial information by post:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

### Clarification of the terms used and Bank information

#### Definitions:

1. **Bank, we** – ING Bank Śląski S.A. with its registered office in Katowice, post code 40-086, ul. Sokolska 34, www.ing.pl, the Bank's e-mail address: info@ing.pl or helpline : 32 357 00 69.
2. **Marketing purposes** – as part of the marketing purposes, we can:
  - provide, including display or transmit, commercial information,
  - geolocate your electronic or telephone communication devices,
  - combine your data with information about your economic situation, characteristics, behaviour or preferences to tailor commercial information to your anticipated needs (profiling).
3. **Electronic communication means and devices** – this includes your computer, smartphone, tablet and other electronic devices or electronic addresses/email addresses which, according to information held by the Bank, are identified as yours. Consent also covers technologies that enable communication with your device such as bluetooth. In addition, this may include other devices that enable electronic communication with you – including ATMs, deposit machines and our online banking system or other ICT systems by which we may communicate with you. The Bank is entitled to use automated messaging systems as part of these measures.
4. **Means and devices of telephone communication** – these are telephones which, according to information held by the Bank, are identified as yours and the means of sending messages to such telephone number such as: Text message/MMS message/telephone call. The Bank is entitled to use automated messaging systems as part of these measures.
5. **By post** – means the provision of commercial information to your addresses known to the Bank. The Bank is entitled to use automated messaging systems as part of these measures.
6. **Commercial information** – means all forms of advertising, promotions, competitions and games of chance, as well as commercial offers or purchase proposals. These may relate to promoting the image, services or products of the Bank or other entities whose services or products we offer or are related to our business. Commercial information may be profiled or non-profiled – depending on your decision.
7. **Profiled Commercial Information** – Commercial Information that takes into account your preferences, economic situation, your behaviour or their predictions. In creating such information, we may also take into account some of your characteristics noted in social groups and important for building commercial information. This allows us to tailor commercial information to your needs and expectations. We also use the phrase "personalised commercial information" interchangeably.

#### Additional information:

- You can opt out of profiled commercial information. You can do this by ticking "I opt out" in your statement about receiving profiled commercial information.

#### What happens if you opt out of profiled commercial information?

If you opt out of profiled commercial information, we will only provide you with non-profiled commercial information and only in the manner to which your consent applies. If you opt out of profiled commercial information, you will not receive it and we will therefore not be able to include your behaviour or preferences in the services or products advertised.

- You can withdraw your consent in full.

#### What happens if you withdraw your consent in full?

The Bank will not provide you with commercial information unless you have given your consent otherwise, or unless the law permits it in a particular case.

- You can manage your consents. You can do this in one of the following ways: by ticking your decision ("I agree" or "I disagree") in the online banking system (tab "My data"), by calling our helpline or by submitting a written statement at a bank outlet.
- When you use our websites or click on our advertisements, we will ask you for your separate consent to use cookies. The way in which these consents are given may vary, including through the software settings on your device. Please read our cookie policy and privacy policy on our website.

### Statement of acceptance of profiled commercial information

I want ING Bank Śląski S.A. (Bank) to provide me with profiled commercial information.

#### What does the consent cover and what will be the method of communication?

The consent covers the provision of profiled commercial information to me:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

My consent relates to the provision of profiled commercial information to me by means and devices of electronic, telephonic and traditional communication.

#### For how long is the consent valid?

The consent is freely given and valid until withdrawn. If not withdrawn, it is valid for 6 years from the date of termination of the last legal relationship with the Bank (e.g. termination of an agreement) – with the reservation that this period ends on the last day of the calendar year. This term will be counted anew if, after the termination of the legal relationship in question, another legal relationship is entered into with the Bank. I may withdraw all or some of my consents at any time. The commercial information that the Bank provides is based on the consent and valid until its withdrawal.

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### Opting out of the profiled commercial information

I opt out of profiled commercial information provided by ING Bank Śląski S.A. (Bank).

#### What does the opt-out cover and what will be the method of communication?

The opt-out covers the provision of profiled commercial information to me:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

The opt-out applies to the provision of profiled commercial information to me by means and devices of electronic, telephonic and traditional communication.

### Profiled commercial information

I do not opt out of ING Bank Śląski S. A. (Bank) profiled commercial information.

#### What does the statement cover and what will be the method of communication?

The statement covers the provision of profiled commercial information to me:

- about the Bank's services or products, or
- about products or services of other entities whose services are offered by the Bank – in accordance with its Articles of Association, or which the Bank informs about and which are offered by other entities, in connection with the Bank's services.

The statement concerns the provision of profiled commercial information to me by means and devices of electronic, telephone and traditional communication.

#### For how long is the statement valid?

The statement is freely given and valid until withdrawn. If not withdrawn, it is valid for 6 years from the date of termination of the last legal relationship with the Bank (e.g. termination of an agreement) – with the reservation that this period ends on the last day of the calendar year. This term will be counted anew if, after the termination of the legal relationship in question, another legal relationship is entered into with the Bank. I may withdraw all or some of my consents at any time. The commercial information that the Bank provides is based on the consent and valid until its withdrawal.

### Clarification of the terms used and Bank information

#### Definitions:

1. **Bank, we** – ING Bank Śląski S.A. with its registered office in Katowice, post code 40-086, ul. Sokolska 34, www.ing.pl, the Bank's e-mail address: info@ing.pl or helpline : 32 357 00 69.
2. **Marketing purposes** – as part of the marketing purposes, we can:
  - provide, including display or transmit, commercial information,
  - geolocate your electronic or telephone communication devices,
  - combine your data with information about your economic situation, characteristics, behaviour or preferences to tailor commercial information to your anticipated needs (profiling).
3. **Electronic communication means and devices** – this includes your computer, smartphone, tablet and other electronic devices or electronic addresses/email addresses which, according to the information held by the Bank, are identified as yours. Consent also covers technologies that enable communication with your device such as bluetooth. In addition, this may include other devices that enable electronic communication with you – including ATMs, deposit machines and our online banking system or other ICT systems by which we may communicate with you. The Bank is entitled to use automated messaging systems as part of these measures.
4. **Means and devices of telephone communication** – these are telephones which, according to information held by the Bank, are identified as yours and the means of sending messages to such telephone number such as: Text message/MMS message/telephone call. The Bank is entitled to use automated messaging systems as part of these measures.
5. **By post** – means the provision of commercial information to your addresses known to the Bank. The Bank is entitled to use automated messaging systems as part of these measures.
6. **Commercial information** – means all forms of advertising, promotions, competitions and games of chance, as well as commercial offers or purchase proposals. These may relate to: promoting the image, services or products of the Bank or other entities whose services or products we offer or are related to our business. Commercial information may be profiled or non-profiled – depending on your decision.
7. **Profiled Commercial Information** – Commercial Information that takes into account your preferences, economic situation, your behaviour or their predictions. In creating such information, we may also take into account some of your characteristics noted in social groups and important for building commercial information. This allows us to tailor commercial information to your needs and expectations. We also use the phrase “personalised commercial information” interchangeably.

#### Additional information:

- You can opt out of profiled commercial information. You can do this by ticking “I opt out” in your statement about receiving profiled commercial information.

#### What happens if you opt out of profiled commercial information?

If you opt out of profiled commercial information – but still consent to receiving commercial information, we will only provide you with non-profiled commercial information and only in the manner to which your consent applies. If you opt out of profiled commercial information, you will not receive it and we will therefore not be able to include your behaviour or preferences in the services or products advertised.

- You can withdraw your consent in full.

#### What happens if you withdraw your consent in full?

The Bank will not provide you with commercial information unless you have given your consent otherwise, or unless the law permits it in a particular case.

- You can manage your consents. You can do this in one of the following ways: by ticking your decision (“I agree” or “I disagree”) in the online banking system (tab “My data”), by calling our helpline or by submitting a written statement at a bank outlet.
- When you use our websites or click on our advertisements, we will ask you for your separate consent to use cookies. The way in which these consents are given may vary, including through the software settings on your device. Please read our cookie policy and privacy policy on our website.

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### Consent to behavioural verification

I agree/do not agree to the processing of my personal data that relates to the way I use internet banking and mobile application by ING Bank Śląski, for the purpose of additional identification and improving my security in the system.

More information on ING Bank Śląski's processing of your personal data:

#### 1. Who is the controller of your personal data? How do I contact the Bank's Data Protection Officer?

The controller of your personal data is ING Bank Śląski Spółka Akcyjna with its registered office in Katowice, ul. Sokolska 34, 40-086 Katowice (Bank). You can contact the Bank's Data Protection Officer by writing to the postal address – preferably making the note "Data Protection Officer" on the envelope or by sending an email to [abi@ing.pl](mailto:abi@ing.pl).

#### 2. For what purpose and on what legal basis will we process your data?

We will process your personal data to further identify you and improve your security in the system. Your consent will be the legal basis for processing.

#### 3. What does the consent cover?

By giving your consent, you allow us to analyse:

- the way you use particular keys on the keyboard (whether they are alphanumeric, navigation or manipulation keys),
- the time taken to click on individual keys on the keyboard,
- computer mouse movements,
- computer mouse click time,
- the way the screen scrolls,
- the way you use the touch screen.

In addition, we will collect data from the accelerometer and gyroscope. This will allow us to examine, among other things, the typical arrangement of the device.

#### 4. For how long will we process your personal data?

We will process your data until you withdraw your consent. Withdrawal of the consent does not affect our right to process your data until you withdraw your consent.

If the consent is not withdrawn, it is valid until the termination of the legal relationship with the Bank (e.g. termination of an agreement).

#### 5. For what other purposes may we process your data?

If you consent, we will process your data to:

- transfer the data to an archive,
- carry out audits or investigations,
- carry out other statistical surveys.

#### 6. What are the categories of data recipients?

We may transfer personal data to entities that are authorised by law.

#### 7. Your rights

- You have the right to access your personal data. You have the right to have them corrected if they are inaccurate. In cases not provided for by law, you have the right to data erasure or restriction of data processing.



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- You have the right to object to the processing.
- You have the right to withdraw your consent at any time. This right will not affect the processing of data which took place before the withdrawal of the consent.
- You have the right to transfer your data or obtain a copy of them – provided that the rights and freedoms of others, including trade secrets or intellectual property, are not adversely affected. We will exercise this right to the extent technically possible.

## Definitions

- 1) **Accelerometer** – a device that is used to study the movement and acceleration of the devices in which it is installed.
- 2) **Bank, we** – ING Bank Śląski S.A. with its registered office in Katowice, post code 40-086, ul. Sokolska 34, www.ing.pl, Bank's e-mail address: info@ing.pl.
- 3) **Internet Banking System, Internet Banking, System** – trade names that denote the electronic banking service. The internet banking system is intended for its users only. It is available on devices with a web browser and internet access. It can come in different versions. These versions may have different trade names such as “Moje ING” or others. The individual, differently named versions of the System, may differ in their technical requirements.
- 4) **Agreement** – an agreement concluded between the Client and the Bank, the subject of which is the provision of the Internet Banking System service. It may include:
  - a) The agreement for the use of electronic banking systems, or
  - b) The framework agreement for the use of the internet banking system (hereinafter: the Framework Agreement).Whenever in other documents, including agreements, annexes or a power of attorney, reference is made to an agreement for the use of electronic banking systems, an agreement for the use of Internet banking systems or a framework agreement for the use of the Internet banking system, this will mean the Agreement.
- 5) **A unique behavioural profile** – a profile built on the basis of an analysis of a user's behaviour, such as the way and speed at which the user enters particular characters.
- 6) **User, you** – in the case of an individual Client, it is the person who is a party to the Agreement. In the case of entrepreneurs, it is the entrepreneur who is a party to the Agreement or a person who has been authorised to use the System and in this respect is the entrepreneur's authorised representative.
- 7) **Behavioural verification** – a technology that analyses user behaviour on a computer and smartphone. Based on this, a unique behavioural profile is created. This profile allows us to determine with a degree of certainty that a user using the System is an authorised person.
- 8) **Gyroscope** – a device with which you can accurately determine the orientation of your phone.

## Additional information

You can opt out of behavioural verification. To do so, tick your decision (“withdraw consent”) in the online banking system, under “My data”. You can also call our helpline or submit a written statement at our bank outlet providing this service.

If you opt out of behavioural verification, in future we may ask you more frequently to authorise instructions, e.g. via a text message code or a PIN code.

I declare that data provided on this form are valid for all services held **by me / by the Client** with the Bank, subject to the method of delivery of correspondence, correspondence address and mobile phone number, which are valid to the extent indicated below.

## Mail delivery

The method of delivery of correspondence indicated in the Individual Client's Details form will apply to savings and checking accounts, savings accounts, term deposits – savings deposit for individual Clients held by the Client, provided that the Client is their sole Holder or Joint Holder of the account (indicated as the primary holder in the account agreement), subject to other methods of sending correspondence, as indicated in the agreements concluded between the Client and the Bank for a given service or other regulations binding the Client, where such correspondence is related to incorrect performance of the agreement by the Client or termination of the agreement by the Bank or results from requirements of the generally applicable laws.

## Correspondence address

The correspondence address indicated in the Individual Client's Details form will apply to all Individual Client services held by the Client with the Bank, provided that the Client is the sole Account Holder or Joint Account Holder/ Borrower/ Borrower indicated as the primary account holder in the agreement for a given service.

## Mobile phone number

The mobile phone number indicated in the Individual Client's Details form will only be used for telephone contact with the Client (it does not apply to mobile phone numbers indicated in the Agreement for the use of electronic banking systems, as well as those registered and changed in a separate procedure communicated to the User of the electronic banking systems).

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&lt;dd.mm.yyyy&gt;

I declare under the pain of criminal liability that the data provided on this form are true and up-to-date. / I declare under the pain of criminal liability that the Client's details I have provided are consistent with the Client's identity document, a photocopy of which is attached to this form, and the other details are consistent with the verbal declaration I have made or, in the case of debit card user details, with the "Confirmation of Individual Client's Details" form, the original of which is attached to this form.

On behalf of the company, I declare that I am authorized to provide personal data given in this form and I agree to inform the person whose personal data I have provided in this form about the source, purpose and scope of the data provided to ING Bank Śląski Spółka Akcyjna. The person referred to in the preceding sentence will be immediately informed of the scope of the personal data provided by me in this form, of ING Bank Śląski Spółka Akcyjna with its registered office in Katowice, ul. Sokolska 34, as the controller of this data within the meaning of the Act of 29 August 1997 on personal data protection (consolidated text, Journal of Laws of 2014, item 1182), as well as the purpose of the processing, i.e. the performance of all banking activities, activities related to banking activities, other activities which are the subject matter of the Bank's activities and other entities with which ING Bank Śląski S.A. will conclude cooperation agreements. The person will also be informed of his/her right to access and rectify his/her data in the event that it is incomplete, outdated or incorrect, and that the data may be disclosed by the controller only to entities authorised by law.

Any erasures or corrections made by either Party to the contents of this form will be deemed not to have been made and will have no legal effect.

I declare that I have received the ING Bank Śląski S.A. Information required by the Regulation (EU) 2016/679 of the European Parliament and of the Council concerning personal data.

The Bank honours only those instructions which are confirmed by a legible signature.

**Signature of the Bank Employee/ Signature of the Bank Proxy/**
**Legible signature of the Client**
**Signature of the person authorised to represent the Bank**

I declare that the Client's data submitted on this form have been verified by me and are consistent with the valid identity document submitted, registered in the section "Client's identity documents"

Signature of the Bank Employee/ Signature of the Bank Proxy/  
Signature of the person authorised to represent the Bank  
<Bank Employee/Proxy No.> / <Bank outlet No./ING Express Point No. >

[1234]

**Signature of the Bank Employee/Signature of the Bank Proxy/Signature of the person authorised to represent the Bank**

I declare that the Client's data submitted on this form have been verified by me and are consistent with the valid identity document submitted, registered in the section "Client's identity documents"

Signature of the Bank Employee/Signature of the Bank Proxy/Signature of the person authorised to represent the Bank  
<Bank Employee/Proxy No.> / <Bank outlet No./ING Express Point No. >

Signature of the Bank / Legal representative of a minor / Person applying for account opening / Person authorised by the company to open a file on behalf of the Client

Last and first name &lt;last and first name&gt;

PESEL / Passport /  
Foreign ID card /  
Identity document <number>

[1234]





ING BANK ŚLĄSKI Spółka Akcyjna

barcode

9 / 9  
SO / WA

Bank outlet/  
ING Express Point of Sale

<no.>

<postcode, city, street, premises no.>

Date

<dd.mm.yyyy>

ING BANK ŚLĄSKI Spółka Akcyjna  
ul. Sokolska 34, 40-086 Katowice  
tel: 32 357 00 69  
e-mail [info@ing.pl](mailto:info@ing.pl)

NIP (Tax id) 634-013-54-75  
8th Commercial Division of the National  
Court Register KRS No. 0000005459  
District Court Katowice – Wschód

Share capital – PLN 130,100,000.00  
Paid-in capital – PLN 130,100,000.00

Supervision Authority:  
The Polish Financial Supervision  
Authority  
ul. Piękna 20, Skr. poczt. 419 00-549  
Warsaw