



CLIENT REQUEST FORM

DATE: (mm/dd/yyyy) _____

Instructions to PNB LA Branch:

Mail to: _____

Signature of Depositor

Tel. No. _____

====Teller's Validation====

✓ NAME OF ACCOUNTHOLDER(S) _____

✓ TYPE OF ACCOUNT (Please specify account number)
 Savings _____ Checking _____ Time Deposit _____**TYPE OF REQUEST** **Bank Certification**
Purpose VISA Application SEC Registration Others _____
Addressee's: Name _____
Address _____ **Statement of Account**
from _____ to _____ **Negotiated Check**
Date Negotiated _____
Check No. _____ **Checkbook Re-order**
No. of Checkbook _____
Account Name _____ **No Correspondence**
Reason _____ **Others, please specify**
_____**CONFORME**

By signing this form, I/We authorize PNB to the collection and processing of personal data provided herein and disclose my deposit information to the entity/ies, for the purpose/s mentioned above, I/We hereby waive/s my right to confidentiality under existing bank secrecy laws as may be amended from time to time..

I/We release and hold PNB free and harmless from any claim, damage or liability that may arise in connection with the authority and the disclosure contained herein.

I/We agree to pay via Cash or Debit Account No. _____ the amount of _____.Depositor ✓ _____
Signature over Printed Name / DateCo-Depositor ✓ _____
Signature over Printed Name / Date**AUTHORIZATION**

This is to authorize _____ whose signature appears below, to receive in my behalf, the above request.

Signature of Representative _____

FOR BANK USE ONLY

IDs Presented:	Processed by:	If coursed thru Overseas Office
Checked and Signature Verified By:	Approved by:	Overseas Officer _____ Signature over Printed Name
		Recipient ✓ _____ Signature over Printed Name

ACKNOWLEDGEMENT OF THE DOCUMENTReceived by: _____
✓ _____
Signature Over Printed Name / Date