



HAUCK
AUFHÄUSER
LAMPE

Customer name
Main customer
no.
City, date

Agreement on the use of online banking

Account holder 1: name and address

Account holder 2: name and address

Account holder 3: name and address

Contract number (to be filled by the bank)

Account holder 1

Account holder 2

Account holder 3

The bank portfolio/bank account/securities account holder(s) (hereinafter jointly "Account Holder(s)") of the portfolio/bank account/securities account(s) named under No. 1 agree with the bank the following for banking transactions executed via online banking:

1. Object of the agreement

The Account Holder(s) and any authorized person(s) stated under No. 2 (hereinafter referred to jointly as "Participant(s)") is/are entitled to utilize the online banking platform to the extent offered by Hauck Aufhäuser Lampe.

Online banking relates to all of the customer's portfolios, bank account, and securities accounts.

- The Account Holder(s) will not personally use the online banking offerings of the bank, but consent to the utilization by the authorized person(s) named under No. 2 pursuant to No. 7 of the "Terms and Conditions of Online Banking."

2. Authorized person(s)

Customer
no.

Contract number
(to be filled by the bank)

The following authorized person(s) for the above portfolios, accounts, and securities accounts¹

Name and address of the authorized person(s) (if required, list in "Annex 1: Authorized Person(s) for Online Banking")

is/are permitted to use the online banking platform to the following extent:

2.1. General authorization

- Unlimited use of the online banking services offered by the bank for all of the customer's portfolios, bank accounts and securities accounts
- Queries relating to all of the customer's portfolios, accounts and securities accounts

2.2. Individual authorization

- Unlimited use of the online banking services offered by the bank for the customer's portfolios, bank accounts and securities accounts listed below
- Queries relating to the customer's portfolios, accounts and securities accounts listed below

Portfolio/bank account/securities account number(s)¹

The authorized person(s) is/are also authorized to fully block access to online banking.

3. Transaction limits

The default limit for online banking transactions is EUR 5,000 per calendar day. The transaction limit shall not apply to electronic transfers for the benefit of other accounts of the Account holder held at the Bank. An alternative transaction limit can be applied for in online banking.

4. Personalized security features and authentication instruments

Access to online banking portfolios, accounts and custody accounts is via the following personalized security features and authentication tools (cf. No. 2 of the "Terms and Conditions of Online Banking"):

Account holder 1: mobile phone number	Account holder 2: mobile phone number
Account holder 3: mobile phone number	Authorized person: mobile phone number

The customer shall ensure that the bank is notified of any changes to the mobile telephone number. The Bank is entitled to offer the bank account/securities account holder(s) alternative personalized security features and authentication instruments.

- 4.1 mobile TAN procedure²
- 4.2 push TAN procedure³
- 4.3 photo TAN procedure (app or external terminal device)⁴

5. Use of the Hauck Aufhäuser Lampe online banking mailbox

As a standard feature of online banking, the bank offers a free electronic mailbox. This enables messages from the bank addressed to you personally (e.g. securities clearing, account statements, closing statements, etc.) to be provided to you in electronic form. For further information on the scope and nature of the messages, please refer to the terms and conditions for the electronic mailbox. If you do not wish to do so, please tick the box below. The customer undertakes to regularly check the mailbox for new notifications, to retrieve them promptly if necessary and to check them immediately for correctness and completeness, and to provide prompt notification of any discrepancies.

- The Account Holder(s) would like to receive notifications from the bank in paper form (subject to postage).

6. Inclusion of the Terms and Conditions

The Standard Terms & Conditions of the bank are decisive for the business relationship. The "Terms and Conditions of Online Banking" and the "Special Conditions for the Use of the Online Banking Mailbox" apply to the use of online banking.

The Account Holder is required to ensure that the authorized Participant(s) also complies/comply with the obligations set forth under the Terms & Conditions.

This online banking agreement replaces any previous agreements relating to the contractual object.

Name of the account holder(s)/ authorized person(s)	City, date Signature(s) of the account holder(s)/ authorized person(s)

Ort, Datum Signature(s) of the bank	
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¹ The prerequisite for effective authorization is that the authorized person has the right of disposal, e.g. on the basis of a bank authorization or, in the case of authorisation for enquiries, a power of information or a bank authorisation.

² The authentication instruments will be sent to the address of the Account Holder or authorized user. The mobile TAN procedure is stored for the user unless otherwise specified.

³ The pushTAN procedure requires only a smartphone, tablet or PC to receive a TAN. Please note the respective requirements for your operating system, which can be found in the Google Play Store or App Store.

⁴ If reception via an external terminal device (photoTAN) is desired (provided by the bank against payment) please enclose the order form as Annex III.