

RBC ROYAL BANK (BARBADOS) LIMITED ROYAL ONLINE GOLD ENROLLMENT FORM

Designated Individuals and Permissions Authorized within Royal Online Gold BANK USE ONLY								
Business/Client Name:				Date:		Customer Master #(s):		
Address:	Address:					1		
Name of User	ID Administrato	r:	E-Mail Address:	:		2		
Telephone Nu				mber:				
(this person receives the User IDs from RBC)								
Designated Users (Perform transaction Input /Approval functions)								
USER 1				Permissions				
Name:				Allow User to view Account information				
Title:				Restrict user from viewing Account Balances				
				Porform Transfors				
Phone No:				(e.g. Account to Account)				
Email:				Create 3 rd Party (Wire) Payments				
Signature:				☐ Request Bank Drafts				
	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		
Designated Users (Perform transaction Input /Approval functions)								
USER 2	ER 2				Permissions			
Name:				Allow User to view Account information				
Title:				Restrict user from viewing Account Balances				
Phone No:				Perform Transfers (e.g. Account to Account)				
Email:				Create 3 rd Party (Wire)				
Signature:				Payments				
. J	(I have road and understood acation 5 of the Tarrey			Request Bank Drafts				
	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		

Upon completion please return this enrollment package (Enrollment forms and Approval Workflow Bands) plus Terms and Conditions document to your account manager or branch.

Designated	Users (Perform	transaction Input /Ap	proval functions)				
USER 3				Permissions				
Name:				Allow User to view Account information				
Title:				Restrict user from	m viewing Accou	nt Balances		
Phone No:				Perform Transfe	-			
Thone No.				(e.g. Account to				
Email:				Create 3 rd Party (Wire) Payments				
Signature:					Request Bank Drafts			
	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		
Designated	Users (Perform	n transaction Input /Ap	proval functions)				
USER 4				Permissions				
Name:				Allow User to view Account information				
Title:				Restrict user from viewing Account Balances				
Phone No:				Perform Transfers				
Priorie No.				(e.g. Account to Account) Create 3 rd Party (Wire)				
Email:				Payments Party (Wile)				
Signature:				Request Bank Drafts				
	(I have read and and Conditions a	understood section 5	of the Terms	Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts	Branch Account Number Bran		Branch	Account Number	Account Number			
Accounts:	Identifier		Identifier		Identifier			
Dosignated	Licare (Dorform	n transaction Input /Ap	proval functions	\				
USER 5	OSCIS (PERIORI	Titalisaction input /Ap	iprovai runctions	Permissions				
Name:				_		mation		
				☐ Allow User to view Account information ☐ Restrict user from viewing Account Balances				
Title:				Porform Transfors				
Phone No:				(e.g. Account to Account)				
Email:				Create 3 rd Party (Wire)				
Signature:				Payments	cofts			
_	(I have read and understood section 5 of the Terms			Request Bank Drafts				
	and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		

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Designated	Users (Perform	n transaction Input /Ap	proval functions)				
USER 6	USER 6				Permissions			
Name:				☐ Allow User to view Account information				
Title:				☐ Restrict user from	m viewing Accou	nt Balances		
Phone No:				Perform Transfers (e.g. Account to Account)				
Email:				Create 3 rd Party				
Signature:				Payments	cafte			
Signature.	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		
Designated	Users (Perform	n transaction Input /Ap	proval functions)				
USER 7				Permissions				
Name:					☐ Allow User to view Account information			
Title:				Restrict user from viewing Account Balances				
Phone No:	Phone No:			Perform Transfers (e.g. Account to Account)				
				— Create 3 rd Party (Wire)				
Email:				Payments				
Signature:				Request Bank Drafts				
	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		
Designated	Users (Perform	n transaction Input /Ap	proval functions)				
USER 8				Permissions				
Name:				☐ Allow User to view Account information				
Title:				Restrict user from viewing Account Balances				
Phone No:				Perform Transfers				
				(e.g. Account to Account) — Create 3 rd Party (Wire)				
Email:				Payments				
Signature:				Request Bank Drafts				
	(I have read and understood section 5 of the Terms and Conditions agreement)			Approve transactions (if ticked complete Approval Workflow band on form below)				
Accounts:	Branch Identifier	Account Number	Branch Identifier	Account Number	Branch Identifier	Account Number		

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PLEASE USE THIS FORM TO RECORD BASIC APPROVAL RANGES

N.B.: If your company's approval limits for *Transfers, Drafts* and *Third Party (Wire) Payment* transactions are different then you will need to photocopy this page and complete a separate Approval Workflow Band form for each transaction.

Indicate (with a	n "X") which of the fol	lowing transaction	s app	oly to the Approval Workflow Bands below:		
☐ Transfers (Acco		t transfers + FX Transfe	ers)			
APPROVAL WO	ORKFLOW BANDS – B	ASIC ENROLLME	NT (Complete ranges and assign Approvers)		
BAND AMOUNT	From:	То: \$		Required number of Approvers in this range:		
Approval Step #	List the users authorized to	Approve in this step:				
BAND AMOUNT	From:	To: \$		Required number of Approvers in this range:		
Approval Step #	List the users authorized to Approve in this step:					
BAND AMOUNT	From:	То:		Required number of Approvers in this range:		
Approval Step #	\$ List the users authorized to	Approve in this step:				
тррготаготор ж						
*Last Band Amoun company wide limi	t should be the Company v t cannot be approved and the	vide Limit or Infinity. I erefore cannot be releas	if a c sed.	ompany wide limit exists, payments entered over the		
Business/Client	Name:					
Auth Signature:			Auth S	Signature:		
Name:			Name:			
Title:			Title:			
Date:			Date:			
Auth Signature:			Auth S	Signature:		
Name:			Name:			
Title:			Title:			
Date: D			Date:	ate:		
		_		▼ BANK USE ONLY ▼		
Auth Signature:			Brancl	n:		
Name:			Name of Approver:			
Title:			Signature:			
Date:			Date:			

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