



## **ADIB DIRECT Registration Form**

Customer Full Name	·					
i. Request Type	☐ New Client ☐	Amendment For Existi	ng Client <i>(provi</i>	ide account no. as ref)		
ii. ADIB DIRECT Service	e Inquires, Payments & Se	ervice Requests (Includ	es all products	& services offered by AD	OIB Direct)	
iii. Account Services						
Serial No. Accour	t Number <i>(Account No's for which yo</i>	ou want online access)		Account Currency	Add/Remove	
1				_		
2					_	
3				_		
4				-		
iv User Information	lease list information for each parson your	wich to nominate as USFR	C for ADID DIDEC	· T		
User Information	lease list information for each person you v  Add User	Delete		Amend Us	ser	
First Names					as per ID document	
First Name:		Email Ada	droce:		as per 10 document	
Last Name:  Mobile Number:	User ID:					
Mobile Number.	country code + local number only mention for amendm					
User Profile*	☐ Viewer and Maker ☐ Verifie	er Authorizer	☐ Solf Auth	norization Limit (AED	)	
user profile is mandatory &	accounts, payments & service only for file	accounts, payments &		has to be selected only if the user is t	<i>'</i>	
multiple selection is allowed	requests uploads	service requests				
Token Authorization:	Soft via mobile app (ADIB Direct µ	provides the convenience	of generating On	e-Time-Password using you	r smartphone device)	
Account Access:	Selected Accounts Only (menti	ion account numbers belo	w)	☐ All	Accounts	
Account Number:						
Payment profile	☐ All Payment Types OR	Selected Payme	ent Types Below	,		
(can select multiple)		counts Within ADIB			alary Non-WPS	
	☐ Salary WPS ☐ GPSSA ☐ C	overed Card Utili	ty Bills 📙 Bu	lk File Upload (single + m	ultiple debits)	
User Information	☐ Add User	☐ Delete	User	☐ Amend Us	ser	
First Name:					as per ID document	
Last Name:	Email Address:					
Mobile Number:		User ID:				
_	country cod	de + local number			only mention for amendment	
User Profile*	☐ Viewer and Maker ☐ Verifie	er Authorizer	Self Auth	norization Limit (AED	)	
user profile is mandatory & multiple selection is allowed	accounts, payments & service only for file requests uploads	accounts, payments & service requests	self authorization	has to be selected only if the user is t	the maker and the authorizer	
Token Authorization:	Soft via mobile app (ADIB Direct p	provides the convenience	of generating On	e-Time-Password using you	ır smartphone device)	
Account Access:	☐ Selected Accounts Only (mention account numbers below) ☐ All Accounts					
Account Number:						
Payment profile	☐ All Payment Types OR	R Selected P	ayment Types	s Below		
(can select multiple)	<ul> <li>□ Own Accounts</li> <li>□ Other Accounts Within ADIB</li> <li>□ Domestic</li> <li>□ International</li> <li>□ Salary Non-WPS</li> <li>□ Salary WPS</li> <li>□ GPSSA</li> <li>□ Covered Card</li> <li>□ Utility Bills</li> <li>□ Bulk File Upload (single + multiple debits)</li> </ul>					
Important Notes:						
Payment Verifier and	Payment Authorizer roles cannot be given	to the same person.				

- Soft tokens will be issued for bulk file verifier and Payment/Service Request Authorizer only. However, no tokens will be issued for Viewer and Maker.
- Transaction authorizer should be the delegated signatory as per the company mandate. Their role & approval group/workflow will be created as per held company mandate by ADIB.
- For all new user(s) please attach a valid copy of Emirates ID or Passport.
- Online Service Requests: Any one maker / Any one authorizer (for single authorizers) OR Any one maker / Any two authorizers (for multiple/joint authorizers) from the above mentioned users / existing online users would be able to approve the service requests including cheque book requests. For a list of service requests, please refer to the FAQ section on the ADIB Website https://www.adib.ae/en/Pages/adib-direct.aspx.

Company Stamp

NOTE: This page may be re-printed in case of more users and accounts



v. Special Instructions (If any)					
vi. Charge Account*					
			Account Number		
ADIB DIRECT Subscription Primary					
ADIB DIRECT Subscription Secondary					
* Mandatory to instruct one AED account as 'Primary' char, * Transactional and monthly charges will be debited from a Note the website below for information on standard charg Wholesale Banking https://www.adib.ae/en/SiteAssets/Wi Business Banking https://www.adib.ae/en/SiteAssets/BBD	the respective transaction debit a les for respective Wholesale Bank BG/serviceguide.pdf	ccounts			
vii. Online Payment Amount Limits (only requ	ired if you select 'Payments &	& Salaries' servi	ce)		
Company Level		Limits (AED)			
Maximum total online transaction amount to be executed per day  For Business Banking default limit is AED 1 million and For Wholesale Banking default limit is AED 50 million					
Maximum individual online transaction amount to be executed per day  For Business Banking default limit is AED 500,000 and For Wholesale Banking default limit is AED 30 million					
* Only enter desired limits if your limits are lower than the * Other default limits will apply in addition to the above. * For increased Limit please fill the 'Limit Increase Applicat		est branch			
viii. Courier Information (Security Token, Cheque	e Book, Documents)	C	omplete Mailing Address:		
Appointed Person Name:					
Contact Number:					
Emirates ID No.					
Email Address:					
		Oi	ffice Number, Building Name, Stree t, City, Country		
me/us and Abu Dhabi Islamic Bank PJSC (ADIB), and hereb SiteAssets/adib-direct-TCs.pdf and/or appended to the App available by ADIB accordingly, I/We undertake to comply v	y on the date hereof, duly accept olication Form. The Terms and Co vith all my/our obligations therei	such Terms and C nditions are integ n and with any an	g the Cash Management Services (the "Terms and Conditions") between Conditions, as contained on ADIB Website <a href="https://www.adib.ae/en/gral">https://www.adib.ae/en/gral</a> and inseparable part of using the Cash Management Services made nendments which may be made therein from time to time and notified sh Management Services after any amendment is made shall establish		
Authorized Person <i>(Manda</i>	itory)		Authorized Person		
Name as per ID document		Name as per ID documer	nt		
Title		Title			
Signature		Signature	Company Stamp		
Date		Date			
For Bank Use Only					
Received By	Signature Verificat	tion	Document Archival		
Receiver Signature & Date	Maker Signature & Date		Archiver Signature & Date		
Reviewer Signature	Checker Signature	<u>:</u>			

NOTE: This page may be re-printed in case of more than two authorized signatories are signing this document. Please cross-off all the other fileds after re-printing.

RIM/GRIM Number

& Date

& Date

Client Segment