



BLUEBORNE TRADING LIMITED

SMARTX BUSINESS HUB

16B, Mobolaji Bank Anthony Way, Behind Keystone Bank Maryland, Lagos.

0810 864 9580, 0902 288 6953

findus@bluebuornetrades.com

NSE

NASD

Account Opening / Update Form

INDIVIDUAL

Surname: Other Names:

Next of Kin/Tel: Mother's Maiden Name:

Date of Birth: Place of Birth:

Contact / Office Address:

Mailing Address

Home Address:.....

Telephone Fax:..... E-mail Address:.....

Occupation:..... If Business, Type of Business

Bank/current account number and date a/c opened:.....

Bank Verification Number:..... State/LGA:.....

How long have you been in Business? or in this employment:.....

CORPORATE ACCOUNT ONLY

Business Name:.....

RC No: Date of Incorporation:

Contact / Office Address:.....

Mailing Address:

Telephone/Fax:..... E-mail Address:

Type of Business:.....

Bank/current account number and date a/c opened:

Bank Verification Number

How long have you been in Business?.....

Contact Person:

Proposed Initial Deposit:..... Deposit detail

Investment Objective: Tick the Appropriate box(es)

1. Dividend Income 2. Capital gains 3. Others

Investment Conditions: Tick the Appropriate box(es)

- (1. Confirm before Commitment 2. Follow Specifications
3. Use your discretion 4 Operate Nominee A/C

Stock Preference

1. 2. 3. 4. 5.

Other Specific Instruction (s)

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To Blueborne Trading Limited

I request and authorize you until I shall give notice in writing to the contrary, to honour all requests for the purchase of shares or payment of monies from the said account whether such request be written or oral and request and authorize you to debit such purchase or other orders to the said account with you whether such account be for the time being in credit or overdrawn in consequence of such debit in consideration of which I agree:-

- (1) To be responsible for the payment of any such overdrawn balance with interest accruing thereon.
- (2) To assume full responsibility for the genuineness, correctness and validity of all endorsements appearing on all cheques, orders, bills, notes, negotiable instruments and receipts or other items, deposited in my account.
- (3) To hold you free from any responsibility for any loss or damage to funds deposited with you due to any future Government order, law, levy, tax, embargo, moratorium, exchange restriction or any other cause beyond your control.
- (4) That any notice or letter addressed to me and sent through the post to the address supplied by me shall be considered duly delivered to and received by me at the time it would be delivered in the ordinary course of post.
- (5) That if a cheque credited to my account is returned unpaid; the same may be transmitted to me through my last known address either by bearer or by post. Additionally, I understand that my account may be debited with any charges, as determined from time to time by you, related to the returned cheque.
- (6) That I note that Company will accept no liability whatsoever for funds handed to members of its staff without a valid company receipt or outside the company's premises or outside business hours.
- (7) I understand and agree that you are under no obligation to honour any request on this account unless there is sufficient funds in the account to cover the value of the request and I understand and agree that any such requests or orders may not be executed.
- (8) I understand that any sum outstanding on the account shall be liable to interest charges at the rate fixed by the Company from time to time. You are authorized to debit from the account your charges, interest, commissions, etc.
- (9) I further understand that you shall not credit my account with the value of a cheque lodged at any of your branches until after the requisite clearing period in accordance with the rules of clearing in force at the time of lodging my said cheque.
- (10) Where, however, you discretionally allow my withdrawing against uncleared cheques and the cheque is returned thereafter, you shall have a right to hold on to the returned cheque and take further action you may deem appropriate to recover the value of the cheque from me.
- (11) In the event of your providing funds to me before the sale of any shares which you may from time to time hold on my behalf I agree and authorize you to sell to recoup any money advanced to me together with interest thereon already.
- (12) I also understand that past performance is not a guarantee of future performance and that the value of my portfolio could go down and result in losses, even loss of capital.
- (13) Where the company grants concessions on charges for either buy or sell it is understood that the company shall be given instructions for a sell or buy at a later date. If the underlying securities were to be transferred to another house, the company shall be at liberty to insist on a full recovery of the waiver earlier granted on the original charges.
- (14) I also agree to indemnify this company against any possible or actual loss that might arise as a result of my passing mandate or any other form of instruction via text messages, e-mails, blackberry messages or any other electronic medium.

I request the opening of an account and confirm that the information I have given is true. I agree to the terms and conditions for the operation of the account.

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Signature & Date

Personal Identification

Please attached the following:

1. Any copy of (a) Drivers License (b) National ID (c) International Passport (d) Voter's Card
2. A copy of Utility bill i.e. Electricity bill/ Telephone bill or such
3. A banker's confirmation of signature

For Corporate Bodies

In addition to the personal identification, please provide the following:

1. Certificate of Incorporation
2. Board Resolution Authorising the Opening of Account
3. Memorandum and Articles of Association
4. Form C007 Listing Directors
5. Form C002 Listing Shareholders
6. Banker's confirmation of signature

For official use only

Personal Identification Mode

Checked By..... Signature.....

A/C Officer..... Documentation Complete Incomplete

Account Opening Approval..... Date.....