

Applicant (i.e. contracting party): (hereinafter referred to as the depositor)

% Do not share your password with others

In order to handle the internet banking business, in addition to agreeing to abide by the terms in the "Corporate Internet Banking Service Contract," the following matters are agreed upon:

I. Internet Banking Service Agreement (U81NBSV)										
*1. Representative account number of										
internet banking application (12 codes):										
*2. Function										
type: 5. Change the number of authorized supervisors										
*3. If function 1 or 4 is checked, the following options may be checked:										
(1) Payment service:										
Debit the account at another bank for the transfer service: Conly applicable to new clients who already have the transfer service at another bank and Cancer										
(3) Import service of foreign exchange internet banking: Apply (a financial XML certificate shall be applied for first) Cancel										
(4) Inward remittance service of foreign exchange internet banking: [Apply (a financial XML certificate shall be applied for first) Cancel										
*4. If function 1, 3, 4 or 5 is checked, the following options may be checked:										
©Authorized supervisors:										
One person, Email and cell phone number:										
of authorized supervisor 1:										
Two persons, Email and cell phone number:										
of authorized supervisor 2:										
(If selecting one authorized supervisor, please provide the email address and cell phone number of authorized supervisor 1; if selecting two authorized										
supervisors, please provide the email addresses and cell phone numbers of both authorized supervisor 1 and authorized supervisor 2. The cell phone number will be used for verification purposes when updating The previously registered seal for the										
basic account information or for the Land Bank of Taiwan Corporate Internet Banking App's "Device corporate internet banking account designated by the applicant of the thousand the second designated by the applicant of the second designated by th										
Diliding and Quick Login Service.										
**5. If function 4 is checked, the following options may be checked:										
©Change the representative account number of Internet banking										
application: Change, account number:										
II. Financial XML Certificate Service Agreement (U82NBCA)										
☐1. Certificate application ☐2. Certificate cancellation ☐3. Certificate suspension										
× 1 Function 4. Certificate resumption										
type: 5. Changing the applicable account agreement 7. Certificate application password reset (*For a scheduled transfer by certificate, if the certificate is canceled or suspended before the transfer date,										
(* For a scheduled transfer by certificate, if the certificate is canceled or suspended before the transfer date, the scheduled transfer transaction will be deemed failed.)										
(1) Certificate representative account number: same as the representative account number of internet										
banking application (2) Cartificate account numbers If a function between 2 and 5 or function 7 is absolved places fill in the										
(2) Certificate account number: If a function between 2 and 5 or function 7 is checked, please fill in the certificate account number										
*2. If function 1 or 5 is checked, you may fill in the following certificate applicable account number and check										
options: (please cross out blank rows to delete them)										
©Certificate (*Certificate representative account is exempt from the following "Certificate Applicable Account"										
©Certificate (*Certificate representative account is exempt from the following "Certificate Applicable Account"										
©Certificate (*Certificate representative account is exempt from the following "Certificate Applicable Account" fields)										
annliaghla										
applicable fields)										
applicable account number: fields										
applicable account number: 1. Apply Cancel										

III. A	greem	ent	for Fi	nan	cia	1 X	MI	L Certificate	IC Card Services	}				
*1. Please fill in the following if function 1 or 2 is checked for financial XML certificate service														
/** =	Collect: registered card number totally													
Return: registered card number									otally					
Use the old card: old card number totall										otally				
(*If the certificate chip card is not returned when the certificate is canceled, the depositor shall fill in the														
"Declaration of Non-Return of the Canceled FXML Certificate Chip Card.") **2. For certificate IC card password reset, please provide the registered card number totally														
IV. T	ransfe	ser	vice a	gre	em	ent	Tr	ansfers are t	to be made for	_ accounts this tin	ne (Please attach addi	itional pages if necessary)		
Agreed transfer-out account is the same as the representative account number of internet banking application (only for those who apply for internet banking service agreement for the first time) agreements Account number:														
1. Designated receiving account (U83NBTN) ** A designated receiving account shall become effective from 00:00 on the second day following the application date (applications for accounts under the same account name and the same Uniform Number/ID Number with the Bank shall take effect immediately). ** If the beneficiary's account name and Uniform Number/ID Number are known, please provide detailed information.														
	Cancel	No.	Bar			Branc code		Bank name	Receiving account	Account name	Uniform number/ID number	Email		
		1												
		2												
		3												
		5												
		6												
		7												
		8												
	signat counts				acc	our	ıt _	accounts	s are applied for, a	and accounts a	are canceled, for to	otally vs shall be crossed out.)		
					anto	d r	000	iving accou	ints (U83NBTU)	Affix the origin	al rigistered seal			
				_				Ū	· · ·	as the representati	ve account number of	of internet banking		
		•	man	c1a	I X.	IVIL	. ce	ertificate is r	equirea)	aj	application" is checked)			
Cancel														
3. Transfer for fund subscription (U83NBTF)														
[ly	□Car	icel	-									
□ Apply □ Cancel OIn-person counter service customer care questions (application for designated receiving account service)														
Purpose of client's application for designated account: Bank's assessment: □No abnormality □Abnormal														
2. Relationship between the designated account recipient and the client:														
Bank's assessment: No abnormality Abnormal														
3. Remind the client to follow legal channels to avoid significant losses from illegal fundraising activities.														
		•		•	•					ve the client sign t	o confirm that the	designated		
								y illegal act						
□No abnormal situation (client signature not required)□Abnormal situation or client refuses to answer, client signature:														
	JAUHU	11110	situa	uUl	ı Ol	(L)	CII	i iciuses iu i	answer, chefit sig	nature.				
V. Financial XML Transfer Limit Settings														
This time, a total ofaccounts are designated for transfer ** Each transfer amount must be less than the daily limit														
									•	,000,000 (attach add	itional pages if need	ed)		

designated transfer limit	Non-designated transfer	r limit Affix the original registered seal
Debit account:		
Same bank per transaction: NTD Same bank per day: NTD Interbank per transaction: NTD Interbank per day: NTD	Same bank per day: NTD	TD
Debit account:		
Same bank per transaction: NTD Same bank per day: NTD Interbank per transaction: NTD Interbank per day: NTD	Same bank per day: NTD	TD
request the client to provide so 1. Purpose of the client's request to Bank's assessment □Normal □A 2. Purpose of the client's request to Bank's assessment □Normal □A 3. □If the client refuses to response	upporting documentation.) o adjust the agreed transfer limit: Abnormal o adjust the non-designated transfer l Abnormal	
6. Other agreed terms		
		Affix the original registered seal
☐ This agreement has been brou Republic of China. [The revie ☐ The applicant (i.e. contracting		pplicant onYYYMMDD of the agreement when filing this application.
contents of this agreement and	the "Corporate Internet Banking S e applicant has reviewed and fully	Bank has fully explained the important Service Contract," and disclosed the risks understood all the terms above within a
Sincerely		Applicant's
Land Bank of Taiwan Co., Ltd. Personal signature of the applican (i.e. contracting party):	t :	Affix the original registered seal
Uniform number/ID number	:	
Contact telephone number:	:	
Application and signing date	://(Month/Day/Year)	

Applicant (responsible person) to personally collect the items below:	Upon confirmation, the applicant
Original application form/agreement, and service contract	(responsible person) signs in person:
Land Bank of Taiwan Electronic Financial Service Fee and Charge Schedule	
☐ Internet banking password slip (default internet banking password/Certificate application password/Certificate chip card password reset)	
Financial XML certificate chip cards, totally	The seal registered with the bank:
Financial XML certificate chip card password notification (TWCA), totally	The sear registered with the same
The applicant (responsible person) completed the "Corporate Online Banking Item Collection Authorization Form" to authorize the agent to collect the following items:	
☐ Internet banking password slip (default internet banking password/Certificate application password/Certificate chip card password reset)	
Financial XML certificate chip cards, totally	
Financial XML certificate chip card password notification (TWCA), totally	

****The following is to be completed by the business unit* Delivery personnel signature** Item Notice **Deliverer Delivery date** Delivery of internet banking password document (please check the items being delivered): Default internet banking password Identity verified in ☐ Certificate application password person ☐ Certificate chip card password reset Delivery of Financial XML Certificate Chip Card Delivery of financial XML certificate chip Identity verified in card password notification (TWCA) person The items [internet Banking Password slip (default internet banking password/certificate application password/certificate chip card password reset) and Financial XML Certificate Chip Card] and [Financial XML Certificate Chip Card Password Notification (TWCA)] shall not be delivered by the same individual. Handling staff signature For inter-branch processing, inter-branch data inquiry has been completed. Fee for certificate (U82 function code 1) has been collected from the client: NTD Fee for certificate chip card has been collected from the client: NTD ____ For individual applicants of Corporate internet Banking, the notification obligation under Article 8, Paragraph 1 of the Personal Data Protection Act has been fulfilled (U00I38/U38). The in-person procedure for the "Application for Designated Transfer Account Service" has been completed, including client care inquiries, and the reasonableness and authenticity have been assessed. ☐ The "Application for Transfer Limit Adjustment" in-person procedure has been conducted, including client care inquiries, and the reasonableness and authenticity have been assessed. Processor (identity verified and seal checked) Junior Manager **Supervisor Approval** None of the following conditions apply; therefore, the manager's approval is not Assistant required. Manager □1. The applicant is an individual applying for corporate internet banking. The purpose is: , and relevant

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supporting documents have been provided and assessed as reasonable.

□3. The client's business involves "internet lending platform operations." The assessment results are detailed in the "Internet Lending Platform Operator

the client care inquiry.

Evaluation Checklist."

□2. An account has been designated for transfer, and anomalies were observed during

Manager

Corporate internet banking service agreement

Article 1 Bank information

1. Bank name: Land Bank of Taiwan

2. Website: http://www.landbank.com.tw

3. Address: No. 46, Guanqian Road, Zhongzheng District, Taipei 10047

4. Fax number: 02-23753716

5. Bank email: lbot@landbank.com.tw

Article 2 Applicable Scope of the Contract

This contract is a general agreement for corporate internet banking services. Unless otherwise agreed upon in individual contracts, all matters are subject to the agreements outlined in this contract.

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password with others

Individual contracts shall not contradict this contract. However, if the individual contract is more beneficial for the protection of the contracting party, the individual contract shall prevail.

In case of any doubts, the terms of this contract shall be interpreted in favor of the contracting party.

Article 3 Definition of Terms

- 1. "Internet banking service": This refers to the connection between the computer of the contracting party and the computer of the Bank via the internet. The contracting party can directly receive various financial services provided by the Bank without going to the counter of the Bank.
- 2. "Electronic document": This refers to the text, sound, picture, image, symbol, or other information transmitted by the Bank or the contracting party through Internet connections. It is a record created by electronic or other methods that cannot be directly recognized by human perception, intended for electronic processing.
- 3. "Digital signature": This refers to the digital data of a specific length that is calculated by mathematical algorithms or other methods from an electronic document and encrypted with the signer's private key to form an electronic signature, which can be verified using the public key.
- 4. "Certificate": This refers to an electronic certificate containing signature verification data to confirm the identity and qualification of the signatory.
- 5. "Private key": This refers to the digital data with a matching relationship which is retained by the signatory and used to create a digital signature.
- 6. "Public key": This refers to the digital data with a matching relationship that is disclosed to the outside world to verify the digital signature.

Article 4 Website Confirmation

Before the contracting party uses the internet banking service, please confirm that the service has the correct URL. If you have any questions, please call the customer service hotline of the Bank.

The Bank shall inform the contracting party of the risks of the internet banking application environment in a way that the general public can understand.

The Bank shall perform its duty of care as a good administrator, maintain the accuracy and security of the website at all times, and remain vigilant against the presence of any fraudulent websites to protect the rights and interests of the contracting party.

Article 5 Services

The Bank shall provide the services as set out in this contract. If the relevant information is displayed on the Bank's internet banking website, the Bank shall ensure that the information is correct and that its obligations to the consumer shall not be less than those stated on the website.

Article 6 Network for the Connection

The Bank and the contracting party agree to use the internet to send and receive electronic documents.

The Bank and the contracting party shall respectively sign a network service contract with the network operator to stipulate the rights and obligations and bear the cost of network use.

Article 7 Receipt of and Reply to Electronic Documents

After receiving the electronic documents with digital signatures, or with the consent of the Bank and the contracting party for identification, in addition to the matters to be inquired, the Bank shall provide the website containing important information from the electronic documents of the transaction for the contracting party to reconfirm. The Bank will then immediately conduct the inspection and processing, and notify the contracting party of the results via electronic documents.

The Bank or the contracting party shall be deemed to have not received any electronic documents transmitted from the other party if the identity or content cannot be identified. However, when the Bank can confirm the identity of the contracting party, it shall immediately notify the contracting party of the unrecognized facts via an electronic document.

Article 8 Non-Execution of Electronic Documents

In case of any of the following circumstances, the Bank may not execute any electronic documents received:

- 1. There are specific reasons to doubt the authenticity of the electronic documents or the correctness of the specified items.
- 2. The Bank's handling of the electronic documents will violate the provisions of relevant laws and regulations.
- 3. The Bank is unable to debit the fee payable from the account of the contracting party due to the reason of the contracting party.

If the Bank fails to execute the aforementioned electronic documents, it shall notify the contracting party of the reasons and circumstances for the failure by electronic documents or telephone. The contracting party may confirm the failure to the Bank by electronic documents or telephone after receiving the notice.

Article 9 Time Limit for Exchange of Electronic Documents

The electronic documents are automatically processed on the Bank's computer. The electronic documents sent by the contracting party shall not be withdrawn after the contracting party confirms that the content of the electronic documents is correct, in accordance with the re-confirmation mechanism provided by the Bank in paragraph 1 of Article 7. However, reserved transactions that have not yet expired may be withdrawn or amended before the deadline specified by the Bank.

If an electronic document is sent to the Bank via the internet after the Bank's business hours have expired during its computer's automatic processing, the Bank shall immediately notify the contracting party by electronic document, and the transaction will be processed on the next business day or by other agreed methods.

Article 10 Fees (detailed in Land Bank of Taiwan Electronic Financial Service Fee and Charge Schedule)

The contracting party shall pay the service fee, handling fee, postage, and telecommunication fee in accordance with the agreed fee and charge schedule from the starting date of this contract and authorize the Bank to automatically withhold the fees from the contracting party's account; the Bank shall not collect any fees not recorded in the

In the event of any adjustments to the fee and charge schedule referred to in the preceding paragraph after the contract is signed, the Bank shall publish the contents of the adjustment in a prominent location on its website and make the contracting party aware of the contents of the adjustment (hereinafter referred to as "notice") through electronic documents.

If the adjustment mentioned in the second paragraph above is a fee increase, the Bank shall provide on the website the option of whether or not the contracting party agrees to the fee increase. If the contracting party does not agree before the effective date of the adjustment, the Bank will suspend the use of one or all of the internet banking services to the contracting party from the effective date of the adjustment. If the contracting party agrees to the fee adjustment after the effective date of the adjustment, the Bank shall immediately resume the relevant internet banking contract services.

The announcement and notice of the Bank mentioned in the preceding paragraph shall be made 60 days before the adjustment becomes effective, and the effective date of the adjustment shall not be earlier than the starting date of the next year after the announcement and notice.

Article 11 Installation of Hardware and Software by the contracting party and Associated Risks

When applying for the services of this contract, the contracting party shall install the required computer software, hardware, and other safety-related equipment by itself. The

cost and risk of installation are to be borne by the contracting party.

If the software and hardware equipment, as well as the related documents mentioned in the first paragraph, are provided by the Bank, the Bank agrees that the contracting party may use them within the agreed service scope and shall not transfer, lend, or deliver them to any third party in any way. The Bank shall indicate the minimum software and hardware requirements for the service on its website and the package of the software and hardware provided, and bear the risk of the software and hardware provided.

At the time of termination of the contract, if the Bank requires the contracting party to return the relevant equipment referred to in the preceding paragraph, such equipment shall be limited to those specifically agreed in the contract.

Article 12 Connection and Responsibilities of the contracting party

If there is a special agreement between the Bank and the contracting party, the Bank shall conduct necessary tests before connecting.

The contracting party shall be responsible for the safekeeping of the user code, password, certificate, and other identification tools provided by the Bank.

When the contracting party enters the specified password incorrectly three consecutive times, the Bank's computer will automatically prevent the contracting party from using the services of this contract. If the contracting party intends to resume the use, it shall go through the relevant formalities at the bank counter.

Article 13 Transaction Check

After each transaction instruction has been processed, the Bank shall notify the contracting party by electronic document, and the contracting party shall check for any errors in the result. If there is any discrepancy, the contracting party shall notify the Bank via electronic document or telephone to investigate within 45 days from the date of completion.

The Bank shall send the transaction statement of the previous month by regular mail or electronic document to the contracting party each month (no mailing is required if there is no transaction in the month). After checking, if the contracting party believes that there is an error in the transaction statement, it shall notify the Bank by electronic document or telephone within 45 days from the date of receipt.

The Bank shall investigate the notice of the contracting party immediately, and inform the contracting party of the result of the investigation by electronic document or telephone within 30 days after the notification arrives at the Bank.

Article 14 Handling of Errors in Electronic Documents

In the event of any errors in the electronic document resulting from the contracting party's use of the services outlined in this contract, and not attributable to the contracting party, the Bank shall assist the contracting party in making corrections and provide any other necessary assistance.

In the event of any errors in the services referred to in the preceding paragraph due to any reasons attributable to the Bank, the Bank shall promptly correct it when it becomes aware of it, and at the same time notify the contracting party by electronic document or telephone.

In the event of any errors in the electronic document related to the contracting party's use of the services outlined in this contract – due to reasons attributable to the contracting party, such as an error in the financial institution code in the contracting party's application or operation, or an error in the deposit account number or amount – resulting in a transfer to another party's account or an incorrect amount, once the contracting party informs the Bank, the Bank shall immediately address the following matters:

- 1. Provide details and relevant information about the transaction in accordance with relevant laws and regulations.
- 2. Notify the transferring bank to assist in the processing.
- 3. Report back on processing status

Article 15 Legal Authorization and Responsibility of Electronic Documents

The Bank and the contracting party shall ensure that the electronic documents transmitted to the other party are legally authorized.

If the Bank or the contracting party discovers that a third party has fraudulently used or embezzled the user code, password, certificate, private key, or any other information without legal authorization, it shall immediately notify the other party by telephone or in writing to stop using the service and take preventive measures.

Before receiving the notice referred to in the preceding paragraph, the Bank shall be responsible for the effectiveness of the third party's use of the service. However, the above does not apply to any of the following circumstances:

- 1. The Bank can prove that the contracting party was intentional or negligent.
- 2. It has been more than 45 days since the Bank delivered the transaction verification data or statement via the method agreed by both parties. However, if the contracting party has special circumstances (such as long-distance travel, or hospitalization) and cannot be notified, then 45 days from the end of the special circumstances will be counted. However, this does not apply if the Bank is intentional or negligent.

The Bank shall be responsible for the authentication costs arising from the investigation of fraud or embezzlement in the second paragraph above.

Article 16 Information System Security

The Bank and the contracting party shall each ensure the security of the information systems used to prevent any illegal intrusion, acquisition, tampering, or damage to business records or personal data of the contracting party.

In case of any dispute over a third party's breach of the Bank's information system protection measures or exploitation of the information system loopholes, the Bank shall bear the burden of proof for non-existence of the fact.

The damage to the contracting party caused by a third party's invasion of the Bank's information system shall be borne by the Bank.

Article 17 Confidentiality Obligation

Except as otherwise required by law, the Bank shall ensure that the contracting party's information in the exchanged electronic documents, obtained due to the use or performance of the services under this contract, is not disclosed to any third party or used for purposes unrelated to this contract. Any third party shall be held liable for the confidentiality obligations of this article when they are informed with the consent of the contracting party.

If the third party fails to comply with the confidentiality obligation referred to in the preceding paragraph, it shall be deemed as the contracting party's breach of its obligation.

Article 18 Damage Compensation Liability

The Bank and the contracting party agree that, in the event of a delay, omission, or error attributable to one of the parties during the transmission or receipt of electronic documents in accordance with this contract, which causes damage to the other party, the responsible party shall be liable for the damage caused.

Article 19 Record Retention

The Bank and the contracting party shall keep all electronic records of the transaction instructions and ensure their authenticity and integrity.

The Bank shall exercise the duty of care of a good administrator in the retention of the records referred to in the preceding paragraph. The retention period is at least five years, but if other laws or regulations require a longer period, such laws or regulations shall prevail.

Article 20 Effectiveness of Electronic Documents

The Bank and the contracting party agree to use electronic documents as a means of expressing their intentions, and the electronic documents exchanged in accordance with this contract shall have the same effect as written documents. The above does not apply if it is otherwise excluded by the laws and regulations.

Article 21 Contract Termination by the Contracting Party

The contracting party may terminate this contract at any time, but shall do so in person or appoint an agent in writing to do so at the Bank, or cancel it on the corporate internet banking.

Article 22 Contract Termination by the Bank

Unless otherwise stipulated in this contract, the Bank shall provide the contracting party with written notice at least 30 days prior to the termination date when terminating this Agreement.

In case of any of the following circumstances, the Bank may terminate this contract at any time by giving a written or electronic notice to the contracting party:

- 1. The contracting party transfers the rights or obligations of the contract to a third party without the consent of the Bank.
- The contracting party claims bankruptcy in accordance with the Bankruptcy Act or applies for restructuring and liquidation procedures in accordance with the Consumer Debt Clearance Statute.
- 3. The contracting party violates the provisions of Articles 15 to 17 of this contract
- I. The contracting party violates other stipulations in this contract and fails to fulfill the request after a reminder or a deadline.

Article 23 Observation of the Agreed Terms of Anti-Money Laundering and Counter-Terrorism Financing Act

For the purpose of preventing money laundering and countering the financing of terrorism, the contracting party agrees that the Bank may comply with laws and regulations such as the "Money Laundering Control Act," "Counter-Terrorism Financing Act," and "Regulations Governing Anti-Money Laundering of Financial Institutions," as well as regulations of various business associations and the Bank's relevant regulations, and implement the following measures:

- 1. To confirm whether the contracting party or related party (including but not limited to the senior manager of the contracting party, the substantial beneficiary, the trustor of the trust, the trustee of the trust, the supervisor of the trust, the beneficiary of the trust, and the related objects of the transaction; the same below) is an individual, juridical person or group sanctioned by the "Counter-Terrorism Financing Act," or a terrorist or group identified or tracked by foreign governments or international organizations (hereinafter referred to as "on the sanctions list"), the contracting party or related party shall provide information for the Bank's confirmation immediately. If the contracting party or related party does not cooperate, thus resulting in the Bank's failure to make immediate comparisons, the Bank may suspend or refuse the application or transaction processing of the contracting party.
- 2. Regardless of before and after account opening, various applications or transactions, once the Bank discovers that the contracting party or related party is on the sanctions list, the Bank may refuse business transactions or terminate business relationships without prior notice.
- 3. If the contracting party does not cooperate with the compliance review, refuses to provide related party information, declines to describe the nature and purpose of the transaction or the source and destination of funds, or fails to provide necessary information or verification documents for the review, the Bank may temporarily suspend all transactions under this contract and request the contracting party to provide an explanation and the necessary information or verification documents for the review within 30 days after receiving the Bank's notice. If the contracting party fails to provide them before the deadline, the Bank may terminate this contract in writing, and the termination will become effective upon the arrival of the written notice.
- 4. When the contracting party makes a transaction reservation, if the contracting party or a related party appears on the sanctions list during the Bank's name verification procedures conducted in accordance with the law, the Bank may first suspend the transaction. The transaction may be completed only if the name is later found not to be on the sanctions list after an investigation.
- 5. The contracting party or related party shall not request compensation from the Bank for damages or losses caused by the circumstances in the preceding four paragraphs.

The Bank has established correspondent accounts in the United States for business purposes. The contracting party agrees that, in order for the Bank to comply with Section 6308 of the U.S. Anti-Money Laundering Act of 2020, if the U.S. Department of the Treasury or the U.S. Department of Justice requests the provision of the contracting party's information (including but not limited to all records of the contracting party's accounts maintained with the Bank), the Bank may provide such information accordingly.

Article 24 Virtual Asset Service Provider Clause

The contracting party shall not be a business or individual engaged in providing virtual asset services. If, after establishing a business relationship with the Bank, it is discovered that the contracting party's business involves providing virtual asset services, the Bank may refuse or temporarily suspend all transactions under this contract, or terminate this contract upon written notice to the contracting party, with such termination becoming effective upon the contracting party's receipt of the written notice.

The contracting party shall not claim any compensation from the Bank for damages or losses arising from the aforementioned circumstances mentioned in the preceding paragraph.

Article 25 Third-Party Payment Service Provider Clause

If the contracting party is a business or individual engaged in providing third-party payment services, the contracting party shall complete company or branch office registration in accordance with the Company Act, and shall also complete the registration for anti-money laundering and service capacity. If the contracting party fails to comply with relevant laws and regulations, or if the Bank has concerns that the contracting party's business model may violate laws or regulations, the Bank may refuse or temporarily suspend all transactions under this contract, or terminate this contract upon written notice to the contracting party, with such termination becoming effective upon the contracting party's receipt of the written notice.

The contracting party shall not claim any compensation from the Bank for damages or losses arising from the aforementioned circumstances mentioned in the preceding paragraph.

Article 26 Online Lending Platform Clause

If the contracting party is a business engaged in online lending platform services, it shall provide the Bank with documents, including but not limited to those evidencing the segregation of the contracting party's own funds from its clients' funds, the implementation of a real-name registration system for its clients, assistance to the Bank in fulfilling the notification obligations under Article 9 of the Personal Data Protection Act toward its clients, and documents regarding client identity verification measures, as well as necessary information to ascertain the authenticity of claims. If the contracting party fails to cooperate, or if the Bank has concerns that the contracting party's business model may violate laws or regulations, the Bank may refuse or temporarily suspend all transactions under this contract or terminate this agreement upon written notice to the contracting party, with such termination becoming effective upon the contracting party's receipt of the written notice.

If the contracting party fails to assist the Bank in fulfilling the notification obligations under Article 9 of the Personal Data Protection Act toward its customers, the Bank may claim damages and related costs from the contracting party.

The contracting party shall not claim any compensation from the Bank for damages or losses arising from the circumstances described in the first paragraph above.

Article 27 Contract Revision

If there are any revisions, additions, or deletions to the contract terms, after the Bank informs the contracting party via an electronic document, the contracting party is deemed to acknowledge the revisions, additions, or deletions if there is no objection from the contracting party within 7 days. However, if there are any changes to the following items, the contracting party shall be notified via an electronic document 60 days before the change. The electronic document shall clearly and definitively state the change, as well as the contents of the new and old terms. The contracting party shall be informed that it may object to the change before it takes effect and that it will be deemed to acknowledge the revision, addition, or deletion if it does not object within the specified period. The contracting party shall also be informed that if it has any objections, it must notify the Bank to terminate the contract within the aforementioned period for objections:

- 1. The method by which the Bank or the contracting party informs the other party in the event that a third party fraudulently uses or embezzles the user code, password, certificate, or private key, or if there is any other unlawful authorization.
- 2. Other matters specified by the competent authority.

Article 28 Delivery of Documents

The contracting party agrees to use the address it provided on the Corporate Internet Banking Application Form when opening the deposit account as the place where the relevant documents will be delivered. If the contracting party changes its address, it shall notify the Bank in writing or update the address on the corporate internet banking. The contracting party agrees to use the changed address as the place of delivery. If the contracting party fails to notify the Bank in writing or change the address on the corporate Internet banking, the Bank will continue to use the address specified by the contracting party or the address last notified to the Bank as the place of delivery.

Article 29 Deposit Insurance

The business of the contracting party with the Bank is covered by the deposit insurance of the Central Deposit Insurance Corporation if it falls within the scope of the

deposit items regulated under the Deposit Insurance Act.

Article 30 Dispute Handling

- 1. When a dispute occurs, the contracting party may file a complaint with the Bank in the following ways:
- (1) Complaint and customer service hotline: 0800-231590, 02-23146633
- (2) The path of the contracting party's online complaint: Land Bank portal http://www.landbank.com.tw/客服與據點/顧客申訴
- 2. If the contracting party is a financial consumer regulated by the Financial Consumer Protection Act and does not accept the outcome of the complaint, or if no response to the complaint is received from the Bank after 30 days, the contracting party may apply to the Financial Ombudsman Institution for review after receiving the outcome or within 60 days after the due date.

Article 31 Applicable Laws

The governing law of this contract shall be the laws of the Republic of China.

Any outstanding matters in this contract shall be handled in accordance with the relevant laws and regulations, the deposit business agreement of the Bank, and the relevant provisions of the Bank.

Article 32 Jurisdiction

When this contract is involved in any litigation, the contracting party and the Bank agree that the local court where the Bank's head office or the branch conducting business with the customer is located shall be the court of first instance, unless the law specifies exclusive jurisdiction.

Article 33 Title

The title of each article of this contract is for the convenience of reference only and shall not affect the interpretation, explanation, and understanding of the relevant articles of this contract.

Article 34 Other Agreed Matters

- 1. For the payment of taxes, fees, public utility fees, credit card fees, and loan principal and interest owed by the contracting party to the Bank, the contracting party is exempt from the contract for the designated receiving account, and the designated receiving account is automatically deemed as agreed.
- 2. When the contracting party needs to suspend the certificate service for some reason, it can do so on the corporate internet banking or at the bank counter. If the contracting party needs to suspend the certificate service outside the business hours of the Bank, it may call the Bank's client service number to handle the suspension first, and then go to the Bank to complete the written procedures in person on the next business day.
- 3. The validity period of each certificate is one year, and a renewal may be applied for within one month before the expiry date. After the renewal is completed, the validity period will be extended for one year, and the same will apply thereafter. The certificate will be invalid after expiration. Please re-apply at the counter of the Bank. The certificate applied for by the contracting party shall be used within the agreed scope and the application scope announced on the website of TWCA; the contracting party shall not use the certificate for other purposes.
- 4. The contracting party agrees that the Bank and the security certification agency may collect, process, and use (including international transmission) the contracting party's personal data for specific purposes such as the registered businesses of the Bank or the business needs specified in the articles of association.
- If the Bank determines that the account is suspected of improper use, the Bank may directly terminate the contracting party's use of the corporate internet banking services.
- 6. If the contracting party is a corporate user, any transaction performed by any user authorized by it shall be deemed as the transaction performed by the contracting party itself.
- 7. The contracting party agrees that the Bank may entrust a third party to print, package, and send the statement of transfers between the contracting party and the Bank, and agrees that the Bank may provide the contracting party's information to any third party appointed by the Bank to handle related affairs.
- 8. The contracting party agrees that, for the specific purposes of fraud prevention and anti-money laundering, the Bank may collect, process, or use personal data such as the "designated receiving account," the "number of times such account has been designated as a receiving account," and the account status (including, but not limited to, flagged accounts or derivative restricted accounts). The contracting party further agrees that the Financial Information Service Co., Ltd. may collect, process, or use the aforementioned personal data within the scope necessary for the exchange of financial information among financial institutions.