

e-Commerce Addendum

Merchant Information

Company's Legal Name (the "Merchant"):

E-mail:

Currently doing
business online?

Yes

No

Internet Service Provider & URL:

Internet Protocol Server Address:

Nature of Products / Services Sold:

Name of Hosting Service:

Mailing Address of Hosting Service:

Telephone Number of Hosting Service:

E-mail Address(es) for Key Customer Service Representatives:

Billing, Delivery, and Refund Policy

Are these detailed on your web site?

Yes

No

N/A

If No or N/A please specify:

Billing Policy:

Refund Policy:

Period between payment and dispatch of goods:

Dispatch is prior to card holder being billed

Dispatch with in 7 days of card holder being billed

Other (please specify):

Contact Information

Primary

Contact Name:

Contact Address:

Contact Telephone No.:

Contact Fax No.:

Contact E-mail:

Statements

Contact Name:

Contact Address:

Contact Telephone No.:

Contact Fax No.:

Contact E-mail:

Chargebacks

Contact Name:

Contact Address:

Contact Telephone No.:

Contact Fax No.:

Contact E-mail:

Correspondence

Contact Name:

Contact Address:

Contact Telephone No.:

Contact Fax No.:

Contact E-mail:

e-Commerce Addendum Application (continued)

Business Information

Is this business seasonal? Yes No

If Yes, please allocate % of total sales to the following periods:

Jan - Mar %: Apr - June %: July - Sept %: Oct - Dec %

Please specify % of sales generated through:

Mail order %: Telephone order %: Internet %:

The aforementioned and undersigned Merchant certifies, subject to criminal penalties for false certification, that all the information set forth in this completed Merchant Application is true and correct including that the Merchant or any related parties thereto do not participate in the following activities which are prohibited in the Cayman Islands: adult entertainment, online gambling, manufacturing, sales or distribution of firearms, explosives, controlled substances and satellite decoders or programmers. The undersigned Merchant authorizes Butterfield Bank ("the Bank") and its agents or any third party as required in the Bank's performance of its services, to investigate the references, statements and other data contained herein or within the attachments and to obtain additional information from credit bureaus and other lawful sources, including persons and companies named in the Merchant Application. The undersigned Merchant understands that this Merchant Application shall not constitute an acceptance that the Bank will enter into any business with the aforesaid Merchant, and that no agreement will be seen to exist until the Merchant has been approved by and a separate Merchant Agreement document has been signed and accepted by both parties.

Signed for and on behalf of the Applicant:

Signed for and on behalf of Butterfield Bank

Signature

Signature

Print Name

Print Name

Title

Date

Title

Date