

IMPORTANT REMINDER WHEN APPLYING FOR A CREDIT CARD

Please attach a certified copy of your Income Tax Return (ITR) or BIR Form 2316 when submitting your application for a Citibank credit card.

Bangko Sentral ng Pilipinas Circular No. 472 requires that banks obtain from all loans and credit card applicants copies of the latest ITR and where applicable, latest Audited Financial Statements (AFS) duly stamped by the Bureau of Internal Revenue (BIR) as well as a waiver of confidentiality of client information and authority to conduct random verification with BIR to establish the authenticity of the ITR and AFS.

By signing this document, I confirm that (please check one):

- I am attaching a copy of my latest ITR. If self-employed, I am likewise attaching my latest AFS.
- I am attaching a copy of my certificate of compensation payment/ tax withheld (BIR Form 2316) as a substitute to the ITR.
- I am not deriving salary, compensation or income from any business trade, profession or other activities which require me under Philippine tax laws/regulations to file any ITR, or be subject to the issuance of any certification of income tax withheld as a substitute to such ITR.

NAME (Last, First, M.I.)

DATE (mm-dd-year)

SIGNATURE

BIRTHDATE (mm-dd-year)