

To: Citibank (Hong Kong) Limited and/or Citibank, N.A., Hong Kong Branch

Customer Declaration for Account Opening

In connection with my application to open an account with **Citibank (Hong Kong) Limited** and/or **Citibank, N.A., Hong Kong Branch** (each, and collectively, "**Citibank**"), I, the undersigned, being a Chinese Mainland investor holding a resident identity card and/or a passport issued by the People's Republic of China (each, a "**PRC Identification Document**"), hereby declare, confirm and undertake as follows:

就本人申請在花旗銀行（香港）有限公司 / 花旗銀行香港分行（「花旗銀行」）開立賬戶，本人（下方簽署人），作為持有中華人民共和國居民身份證及/或護照（「中國居民身份證」）的內地投資者，作出以下書面聲明。

I confirm that all funds which support my investment activities and related settlements conducted through Citibank are derived from lawful sources outside of the Chinese Mainland.

本人確認，所有用以支持本人透過花旗銀行進行的投資活動及相關結算的資金，均來自中國內地以外的合法來源。

I confirm that I do not have any account that was previously closed or suspended by any Licensed Corporation or Registered Institution due to the use of questionable or forged documents.

本人確認，本人並沒有因曾使用可疑或偽造文件而令賬戶遭到任何持牌法團或銀行關閉或暫停。

I acknowledge and understand the serious consequences of submitting forged documents, which include account termination, reporting to law enforcement agencies, and possible criminal prosecution.

本人知悉並理解提交偽造文件的嚴重後果，包括終止賬戶、向執法機關舉報，以及可能面臨刑事檢控。

I undertake to notify Citibank in writing within seven (7) business days* in the event of any changes in the information provided in this written declaration.

本人承諾，如本書面聲明中的資料出現任何更改，本人將在七個營業日*內以書面形式通知花旗銀行。

I acknowledge and understand that Citibank may disclose my personal and other relevant information to law enforcement agencies or regulatory authorities upon requests.

本人確認及明白花旗銀行可能會按執法機構或監管機構的要求，披露本人的個人及其他相關資料。

I confirm that the above statements are true, complete, accurate and not misleading in any respect.

本人確認上述聲明在任何方面均屬真實、完整、準確且並無誤導成份。

By signing below, I confirm that I have read, understood, and agreed to all declarations and undertakings set out in this document.

本人在下方簽署，確認已閱讀、理解並同意本文件所載的所有聲明及承諾。

Signature

簽署

Date /日期:

Full Name (Print) / 姓名（正楷）

PRC Identification Document Number / 中國居民身份證號碼

* "business day" means a day (other than a Saturday, Sunday or public holiday) on which banks are open for general business in Hong Kong.

* 「營業日」指銀行在香港開門辦理一般業務的日子（星期六、星期日或公眾假期除外）。