

Authorized Representative List

Part of our responsibility to our clients is to ensure that accounts are being opened by the appropriate person. The below list requires a control person to sign off on the list of people authorized to act on the behalf of the entity as well as the individual who has the authority to apply for a PayBitoPro account on behalf of your entity.

Some of this information has already been provided, but we need to have it documented in one place that the individuals captured on the form have express permission from a control person to act on behalf of the company.

We have included the definitions of the different roles we need to have listed on the form as well as the documentary requirements.

- **Control Person:** This is a person who has significant responsibility to control, manage or direct affairs of the company/entity such as a CEO, President, Head of Treasury, General Partner or any other individual who regularly performs similar functions. **Note: This person is required to sign and date the Authorized Representative List.**
 - This person must provide a color copy of their government-issued photo ID if not already provided during the application process.
- **Authorized Applicant:** This is a person who has been authorized to open an account on behalf of the company/entity and will sign the PayBitoPro contract and user agreement.
 - This person must provide a color copy of their government-issued photo ID if not already provided during the application process.
- **Authorized Representative(s):** This includes individuals who have a high level of influence within the company/entity and are able to make decisions on behalf of the company/entity such as senior management, directors, or shareholders. This individual is listed in the application and is authorized to enter into contractual agreement on behalf of the entity.
 - This person must provide a color copy of their government issued photo ID if not already provided during the application process.
 - Title/Role in the company/entity

The following are acceptable forms of government-issued photo IDs (please upload via the secure SendSafely portal):

- Passport (both photo and signature pages)
- Passport Card (US and EU only)
- EU National Identity Card
- Identity Card (Singapore)
- Driver's License (front and back)
 - Note: this is not acceptable for German accounts
- US Military IDs will be accepted if the address on the ID matches the address on the application

Authorized Representative List

Legal Entity Name:

To: PayBitoPro

I, _____ (Insert Control Person's Name, job title), attest to
_____ (Insert Authorized Applicant's name, job title) as having the ability
to sign and enter into account opening agreements on behalf of _____
(Insert entity name) with PayBitoPro. If not already provided during the application process please find
attached a color copy of their government issued photo ID.

I, _____ (Insert Control's Name, Job title), attest that the individuals listed
below are Authorized Representatives of _____ (Insert entity name) and
are authorized to enter into agreements on behalf of _____ (Insert entity
name). If not already provided during the application process please find attached a color copy of their
government issued photo ID.

Authorized Representative Table

Name	Title/Position

Thank you,

Signature of Control Person

Print Name of Control Person

Control Person's Title/Role in Company

Date