

**MEMORANDUM OF AGREEMENT BETWEEN THE CREDIT INFORMATION CORPORATION
AND ACCESSING ENTITY**

Annex "B-1"

**CREDIT INFORMATION CORPORATION
BILLING AND COLLECTION**

ACTION REQUEST FORM

DATE:

NAME OF ACCESSING ENTITY: **Golden Rural Bank of the Philippines, Inc.**

ACCOUNT NUMBER: **301705000098**

| TYPE OF REQUEST | |
|--------------------------|--|
| <input type="checkbox"/> | Increase/Decrease in Access Limit |
| <input type="checkbox"/> | Increase/Decrease in Advance Payment |
| <input type="checkbox"/> | Reactivation |
| <input type="checkbox"/> | Deactivation |
| <input type="checkbox"/> | Reconciliation of Account |
| <input type="checkbox"/> | Billing Dispute |
| <input type="checkbox"/> | Update of Billing and Collection Point Person (BCPP) |
| Name: _____ | |
| E-mail Address: _____ | |
| Telephone No. _____ | |
| <input type="checkbox"/> | Other Concern(s): _____ |

Requested By:

| FOR CIC'S USE ONLY | | |
|---------------------|--------------------|--|
| Processed By: _____ | Reviewed By: _____ | Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> |
| Date: _____ | Date: _____ | By: _____ Date: _____ |
| Remarks: _____ | | |