Exhibit 2



Jul 22, 2021

Date:_

LANDBANK CASH CARD/PREPAID CARD ENROLLMENT FORM

Please check the type of ca	ard being enrolle	ed:														
Cash Ca	◂	Pre	paid Card			dividu	al) Ins	stitutio	on				
	_	Regular (Master Card/Others, pls specify)					
Institution Gift Card Master Card/Others, pls specify																
				 P	urchaser'						<u> </u>					
Purchaser's Name:								With	existing	account	with L	BP		Yes	No♥	
MICHELLE RAZON SISON									if yes, pls specify Acct. No/s:							
Cash Card Number																
ADDITIONAL INFORM	ATION FOR V	VALK-IN IND	IVIDUAL PU	RCHA	SER, ANI	CARD	HOLDER	OF IN	STITUT	IONAL P	URCH	ASER	₹:			
Cardholder's Name:					010011						Geno	er:	_	_ ,		
Ms. MICHELLE RAZON SISON											Female Marital Status:					
☐ Mrs.														Single	2	
□								_								
Permanent Address: Zip Code:													-			
796, 24TH STREET, PHASE 2, KAPITAN PEPE, CABANATUAN CITY, NUEVA ECIJA										3100						
Present Address:	JA	7:n Code								-						
Present Address.		Zip Code:														
69, BRGY. SOLEDAD,							3101							62		
SANTA ROSA, NUEVA ECIJA Place of Birth: Date of Birth: Nati							ationality: Mother's Maiden Name:						4	(MP)		
CABANATUAN C	2001	Nationality: PH				RACHELLE SALONGA RAZO							4			
CABANATUAN CITY Jun 20, 2001 PH RACHELLE SA										A 1\A_O			A			
Type of ID Presented: ID Number Presented: Profession: TIN: Source of Fund:												A Company				
Student ID 42212020			Studer	nt	N/	N/A		Other - Stipend			d					1
12212020			Stadont		1		J 3.1.190									1/2
Name of Employer/Con	Contact I	ontact Number/s: Email			l Address:			Gross Salary:								
Holy	l		9757	24436	244364 michellerazonsison@			gmail.co	m	F	230,0	00 and	below			
											İ					
				Card	dholder'	s Info	rmation									
Cardholder's Name:					Con	tact Nur				Date of Birth:						
MIC		9757244364					Jun 20, 2001									
-																
											ode:					
796, 24TH STREET, PHASE 2, KAPITAN PEPE											3100 the Purchaser					
CABANATUAN CITY, NUEVA ECIJA Present Address:											Code: N/A			N/A		
69, BRGY. SOLEDAD											3101			11/7		
SANTA ROSA, NUEVA ECIJA																
Name to Appear on the																
МТі	СН	EL	LE		٦ ا	s	ı s	0	N				T	\Box	7	
		<u> </u>			`							Щ	<u></u>	<u> Ш</u>	<u>」</u>	
Initial Load						Amou	nt of Fee/	Charge	s to be	paid:						
\$		₱						₱								
(for Prepaid Travel Card) (for Cash Card/Regular Prepaid)									(Initial Cost of the Card)							
I/We hereby certify that	the above info	ormation is tru	ue and correct	t:												
I/We hereby certify that the above information is true and correct:																
Signature Over Printed Name Signature Over Printed Name																
of Purchaser/Applicant/Authorized Signatory of Purchaser/Applicant/Authorized Signatory																
FOR BANK'S USE ONLY Processed by: Approved by:																
Processed by:			Checked	by.					АР	proved by	y.					
Customor	PO(BOO/BSO ¹					Branch Head									
Customer Associate/NAC Date/Time:					Date:						Date:					
1 for Branches without BO				Dat					-	'	<u> </u>					
Validation Print (if paid thro																
	,															
CASH CARD/PREPAID CARD/PIN MAILER CLAIM STUB																
Card Number:		Card Hold	der's Name:			Purch	aser's Nar	ne:			Date			-		
Prepaid Card Released by: PIN Halle			r Released by		Approved for Rele			ease:			Card/PIN Mailer Recieved by:					
Card Custo	PIN Mailer Cu	etodio	n e	Branch Head/BOO/BSO					Signature Over Printed Name							
								•	of Purchaser/Cardholder							
Date/Time: Reminder/s:		Date/Time	e:			1										

⁻ You may claim your Prepaid Card after 7 banking days for Metro Manila Branches, and 15 banking days for Provincial Branches, and a replacement fee shall be collected - Unclaimed Prepaid Card/PIN Mailer shall be perforated after 120 calendar days (for CCT)/30 calendar days (regular) from issuance/re-issuance



