

The Bank has adopted the "Security Device" as the two-factor authentication tool to enhance protection for you. All online transactions conducted through "BOCNET HK" should be verified by a one-time password generated by the "Security Device". Online transactions can be categorised into two types: "General Transaction" and "Designated Transaction". The verification methods provided by the "Security Device" for these two transaction types are different. To use the "Security Device", you should apply for the "Security Device" and complete the online enrolment.

4.1 Application Method

Primary User (PU) *

Please fill in the "Security Device Application and Status Reset Form for Primary User" and submit the original copy to the bank. The form can be downloaded at our website > "Tools" > "Download Forms".

If the battery of the "Security Device" is running low, customers can apply for a new "Security Device" via "BOCNET HK". The existing "Security Device" is still valid until the completion of the online enrolment of the new "Security Device".

Delegated User (DU) *

"Security Device" application of Delegated User should be submitted by Primary User via "BOCNET HK". Primary User shall choose the application purpose and the application needs to be verified by onetime password generated by the "Security Device".

* For the definition of Primary User and Delegated User, please refer to "Types of Users" in Section 5.

Enrolment of "Security Device"

After receiving the "Security Device", the respective user is required to enroll the "Security Device" via "BOCNET HK" within 30 days.

Step 1 – Enter the Serial Number and Security Code

The respective user should enter the serial number imprinted on the back of the "Security Device", and then enter the security code generated by the "Security Device" after pressing the button 0.

Serial Number	
2. Please press the 🚭 once and enter the 6-digit security code generated by the Device.	

Step 2 – Confirmation of enrolment (A) Users with e-Cert

The respective user should enter his / her e-Cert password.

Security Device Enrolment		
Request	Security Device Enrollment	
Serial Number	10 - 0012470 - 3	
a. Cost Ptozogo Douiso.		

(B) Users without e-Cert

The respective user should confirm whether the serial number shown on the screen is correct.

ecurity Device	Enrolment	•
Request	Security Device Enrollment	
Serial Number	10-0013175-6	

Step 3 - Enrolment completed

"Security Device" enrolment is completed.

Security Device Enrolment	•
Your new security device registration is completed.	
Security Device Serial Number:: 10 - 0012470 - 3	
Please press "Complete" to finish the process and continue with "CBS Online".	
Complete	

4.2 Reset the "Security Device"

The "Security Device" should be reset in the following situation(s):

Situation 1: the user has not completed the online enrolment of "Security Device" within 30 days after receiving it.

Situation 2: the user wrongly enters the one-time password for more than 5 times.

The "Security Device" of the Delegated User can be reset by the Primary User via "BOCNET HK" (please refer to the picture below). To reset the "Security Device" for the Primary User, the Primary User can call Customer Hotline at (852) 3988 1288.

Security Device	ce Setting
User ID	TOKEN2
User Name	TOKEN2
Security Device Setting	Status Reset
	Replacement, reason Please Select
Points to Note • Upon receipt primary user o our customer	of the "Security Device", please activate it immediately. In case the "Security Device" was lost, delegated users should ask th the Company to report loss and apply for a replacement via Corporate Internet Banking. For primary user, please report loss to service holtime.
Points to Note Upon receipt primary user of our customer Upon reportin should ask the Reset Form for If the user's e- If the e-Certifit Request Form Each account	of the "Security Device", please activate it immediately. In case the "Security Device" was lost, delegated users should ask the the Company to report loss and apply for a replacement via Corporate Internet Banking. For primary user, please report loss 1 service holita gloss of the "Security Device", the device will become invalid immediately. To apply for a new replacement, Delegated user primary user to select "Replacement, reason - Lost", Primary users should downlead "Security Device" Application and Statu Primary User" via Download Center 5-forms" completed and submitted the dowl gined from to the Bank. Certificate has expired, it will become invalid automatically when the user applies for a "Security Device". Late is lost or damaged, the user is required to submit the "Termination of use of Certificate In BOC CBS Online / BOCNET HI "when applying for a "Security Device" nee of the security Device" or a replacement for "when applying for a "Security Device" free of charge. If you would like to apply for additional "Security Device" or a replacement for the string to come "Security Device" or an episcement for the string to come "Security Device" or a replacement for the string the torm "Security Device" or a replacement for the string to come "Security Device" or a replacement for the string to come "Security Device" or a replacement for the string to come "Security Device" or a replacement for the string to come string the security Device " or a replacement for the string to come string the security Device" or a replacement for the string to come string the security Device " the or the string to the security Device" or a replacement for the string to the string to the security to the security the security Device " to the string to the security to the security Device" or a replacement for the string to the security Device " to the security to the security Device" or a replacement for the security to the s
Points to Note · Upon receipt primary user of our customer: · Upon reportin should ask the Reset Form fe · If the user's e · If the e-Certific Request Form · Each account the lost device of battery, ple:	of the "Security Device", please activate it immediately. In case the "Security Device" was lost, delegated users should ask th the Company to report loss and apply for a replacement via Corporate Internet Banking. For primary user, please report loss to service holtime. gloss of the "Security Device", the device will become invalid immediately. To apply for a new replacement, Delegated user primary user to select "Replacement, reason - Lost", Primary users should download "Security Device Application and Statu Primary User 'user' Download Center Serms" completed and submitted the duyl signed form to the Bank. Certificate has expired, it will become invalid automatically when the user applies for a "Security Device" acte is lost or damaged, the user is required to submitted the duyl signed form to the Bank. Certificate is lost or damaged, the user is required to submitted the duyl signed form of the Bank. Certificate is lost or damaged, the user is required to submitted the "Security Device" or a replacement for "when applying for a "Security Device". Is entitled to one "Security Device" en et col charge. If you would like to apply for additional "Security Device" or a replacement for , HKD100 will be charged for each device, including local postage. If the "Security Device" is not functioning or damaged or ous ser turn it to our Bark as soon as possible for a free replacement.

4.3 Authorise Transactions

4.3.1 General Transaction

If authorisation is required for "General Transaction", the following information will be shown at the bottom of the confirmation page:

Confirmed by	Please press 🧔 to generate a 6-digit Security Code on your device screen.	Security Code
NOTHS	Please enter your 6-digit Security Code	
		1 2 3
		0 3 0
		7 9 9
		🛛 🖉 🔍 👰 🖉

Press on the "Security Device" to generate a 6-digit Security Code, then enter the Security Code in the respective column and press Confirm to complete the authorisation process.

4.3.2 Designated Transaction

If authorisation is required for "Designated Transaction", the following information will be shown at the bottom of the confirmation page:

1. Transfer to "Non-listed Beneficiary Account"

Confirmed by TOKEN1	Please follow the instructions below for verification:	Transaction Confirmation
	 Press 🗹 on your Security Device until "-" appears on the device screen. 	Code
	2. Enter the above digits of "Beneficiary Account Number" which are highlighted in RED into	+
	the device #. (Details)	1 2 3
	3. press 🔣 to generate a 6-digit Transaction Confirmation Code on your device screen.	456
	Please enteryour 6-digit Transaction Confirmation Code (Please do not enter the space inside the code)	🗹 o 🧟

2. Bill Payment (payment transaction to "Banking and Credit Card Services", "Credit Services" or "Securities Brokers")

Confirmed by USER4	Please follow the instructions below for verification: 1. Press 🧭 on your Security Device until "-" appears on the device screen.	Transactior Confirmatio Code
	2. Enter the above digits of Bill Payment transaction information which are highlighted in RED into the device # (<u>Details</u>) 3. Please press	() 2 () 4 3 6 7 8 9 ₩ 9 ∰

3. Issue Demand Draft to "Non-listed Beneficiary Account"

Confirmed by	Please follow the instructions below for verification:	Transaction Confirmation
TOKENT	 Press 🗹 on your Security Device until *-" appears on the device screen. 	Code
	2. Enter the above digits of "Debit Amount" or "Remit Amount" which are highlighted in RED into	+
	the device #. (Details)	123
	 Please press V to generate a 6-digit Transaction Confirmation Code on your device screen. 	4 5 6
	Please enter your 6-digit Transaction Confirmation Code	2 8 9
	(Please do not enter the space inside the code)	N 0 6

4. Multiple Transactions (e.g. Payroll, Bulk Payments, Autopay-Out and Autopay-In, etc.)

Please follow the instructions below for verification:	Transaction Confirmation
 Press 🗹 on your Security Device until *-* appears on the device screen. 	Code
2. Enter the above digits, (Total transaction count) and (Total amount), which are highlighted	+
in RED into the device #. (Details)	110
3. Press 📝 to generate a 6-digit Transaction Confirmation Code on your device screen.	050
Please enter your 6-digit Transaction Confirmation Code (Please do not enter the space inside the code)	V • Q
	Please donov the instructions below for vertication: 1. Press

Confirmed by TOKEN1	Please follow the instructions below for verification: 1. Press 🏑 on your Security Device until *-* appears on the device screen.	Transaction Confirmation Code
	 Enter the above digits (Total transaction count) and (Checksum), which are highlighted in RED into the device ₱. 	
	3. Please press	4 5 6 7 8 9 Ø 0 🔮

- Remarks: 1. If you have entered a wrong number, you can press go to delete.
 - One-time password is valid for a short period of time only. You should complete the authorisation process as soon as possible after you get the password. Otherwise, you should repeat the above process to request for the one-time password.

"Security Device" will provide different formats of one-time password according to the types of transactions for identification.

Transaction Type	Format of One-time Password
General Transaction (Security Code)	123456
Designated Transaction (Transaction Confirmation Code)	123 456 [No need to enter the space inside the code]

Authorisation of transactions

Authorisers should note that different verification methods are adopted for the "Security Device" and the e-Cert when conducting "General Transactions" and "Designated Transactions" online:

	General Transaction	Designated Transaction
Security Device	One-time Security Code	One-time Transaction Confirmation Code
e-Cert	e-Cert password	