



Nets A/S

Lautrupbjerg 10
 Postboks 500
 2750 Ballerup
 Denmark

| | |
|--|----------|
| | Register |
| | Alter |
| | Close |

Registration and altering of layouts
 will be invoiced according to the pricelist

Company information

| | | | | | |
|---------|---|------|-----------------------|--|-----|
| Block 1 | PBS number | | Data supplier CVR-nr. | | BM1 |
| | Company name 1 (maximum of 32 characters) | | | | |
| | Company name 2 (maximum of 32 characters) | | | | |
| | Address | | | | |
| | Post code | City | Telephone number | | |
| | Contact person | | E-mail address | | |

Extent – see page 2

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|---------|------------------------------------|-------------------------|-------------------------|-------------------------|
| Block 2 | All debtor groups (fill in with X) | | | Date for change |
| | Individual debtor group | Individual debtor group | Individual debtor group | Individual debtor group |

Delivery of data to Betalingservice – see page 2

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|---------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Block 3 | Remember that your enclosures layout must be tested and approved no later than the 10 th last banking day in the month you wish to send the enclosures. | | | | | | | | | | | | |
| | Tick of the months you will deliver data to Medsend Bilag | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| | Expected number of enclosures per year | | | | | | | | | | | | |

The Creditor shall comply with the requirements for enclosure data stipulated in the guide. "Medsend bilag" (Merge Enclosure) shall only be used for enclosures related to a payment stated in the payment notification or on the payment slip to which the enclosure is appended.

The Creditor shall not use Merge Enclosure to forward enclosures, the nature of which is solely or mainly marketing material. The Creditor shall be responsible for ensuring that the contents of merged enclosures comply with applicable legislation, including the provisions stipulated in the Danish Marketing Practices Act (*markedsføringsloven*) on unsolicited marketing.

Nets shall be entitled to refuse to merge enclosures if PBS finds that the nature of such enclosure is marketing material or is in some other way deemed to be incompatible with the Danish direct debit system, Betalingservice. The Creditor shall not hold Nets liable in such cases.

I/we accept that our registration is based on the rules and conditions listed in the "General Rules for Betalingservice Creditors". If I/we as a creditor make use of Electronic Payment Slips, then I/we also accept that the registration is based on the rules and conditions listed in "Appendix to "General Rules for Betalingservice Creditors - Electronic Payment Forms". Furthermore I/we are informed of the rules and conditions in "General Rules for Betalingservice Debtors". I/we find all rules and conditions on www.pbs.dk

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|------|-------------------------------|
| Date | Creditors stamp and signature |
|------|-------------------------------|

Guidance for filling in creditor registration with Medsend bilag (Additional information enclosure)

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| Register | If you wish to sign a new agreement of Medsend bilag you must fill in the entire formula. |
| Alter | If you wish to alter your agreement of Medsend bilag you must as a minimum fill in block 1 and 2. |
| Close | If you wish to close your entire or parts of your agreement of Medsend bilag you must fill in block 1 and 2. Ønsker du at afmelde hele eller dele af din aftale skal du udfylde blok 1 og 2. |

Registration and altering of layouts will be invoiced according to the pricelist

Guidance to fields

Extent – see page 2

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|---------|-------------------------|--|
| Block 2 | All debtor groups (| Choose all debtor groups if you want the opportunity to be able to send enclosures to the complete number of your costumers |
| | Individual debtor group | State the individual debtor groups in the fields if you only need to send enclosures to costumers registered in separate debtor groups |

Delivery of data to Betalingservice – see page 2

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|---------|---|--|
| Block 3 | Delivery of data | Indicate when you expect to deliver your first data delivery M620. Deadline is the 10 th in every month to be able to send enclosures the following month. |
| | Tick of the months you will deliver data to Medsend Bilag | Tick off the months you intend to deliver the data to Betalingservice. The data must be delivered in time to Betalingservice in the month before the due month of payment. |
| | Expected number of enclosures per year | Indicate the number of enclosures per year that you expect to send. The information is used for statistics. |