

hereinafter referred to as the Agreement, concluded in Wysoka on between:

Transcash.eu SA with its registered office in Wysoka, ul. Chabrowa 4, 52-200 Wrocław 65, entered in the Register of Entrepreneurs of the National Court Register by the District Court for Wrocław-Fabryczna under KRS no.: 0000626049, NIP PL 8971714717 represented by Angela Kowalska, hereinafter referred to as the "Contractor"

and

.....
with its registered office at:

TAX ID No

represented by

Hereinafter referred to as the Orderer,

hereinafter individually referred to as the Party or jointly as the Parties

§1

1. The subject of the Agreement is the provision of debt collection services by the Contractor within the scope defined in each debt collection order (hereinafter: Order).
2. The services under this Agreement are carried out on the basis of a power of attorney, which constitutes Appendix 1 to the Agreement.

§2

1. This Agreement is concluded for an indefinite period of time.

§3

1. The Orderer hereby declares that he/she acknowledges the General Terms and Conditions for the Provision of Debt Collection Services (hereinafter referred to as the "GTCS") and the Price List, available at <https://transcash.eu/>. The GTCS and the Price List constitute an integral part of the Agreement.
2. Providing the tools for placing Orders (e.g. creating a Derivative Account in the Communicator, providing a login and password to access the website) shall be deemed an authorisation to place Orders on behalf of and for the benefit of the Orderer.

§4

1. The Orderer shall pay the Contractor a commission for debt collection services carried out in accordance with the Order. The commission shall be calculated after the debt has been settled or after the expiry of the Service Period (within the meaning of the GTCS) for the amount by which the receivable has been satisfied.
2. The VAT invoice does not require a signature of the person authorised to accept it based on Article 106e of the VAT Act of 11 March 2004 (latest amendment: Dz.U. of 2013 item 1608).

§ 5

1. Both the Orderer and the Contractor shall have the right to terminate the Agreement with one month's notice, effective at the end of each calendar month, subject to §5, item 6 of the Agreement. During the notice period, the Contractor the right to complete the processing of submitted debts and to receive the due remuneration.
2. Any amendments or additions to the Agreement, as well as withdrawal from the Agreement, its termination with the consent of the parties or termination of the Agreement shall be made in writing under pain of nullity. However, amendments and supplements to the GTCS or the Price List do not require a written form and do not require an annex, but shall be made effective by the Contractor publishing an updated (amended or supplemented) contents of the GTCS or the Price List on the following website: <https://transcash.eu/>. Amendments or supplements shall enter into force on the day they are published on the aforementioned website.
3. The Contractor shall inform the Orderer about the planned changes to the GTCS or the Price List by issuing an e-mail to the address indicated by the Orderer in §6 of the Agreement at least 10 days prior to introducing such changes, while also informing about the scope of the planned changes.
4. Within 7 days after the date on which the Contractor issues the information regarding the planned changes indicated in §5, item 3 of the Agreement via e-mail to the Orderer, the Orderer shall have the right to object to the planned amendments the GTCS or the Price List by sending an e-mail to the Contractor's address: info@transcash.eu
5. Lack of an objection issued by the Orderer in the manner and within the time limit indicated in §5, item 4 of the Agreement shall be construed as acceptance of the GTCS or Price List in the wording proposed by the Contractor.
6. In the event that the Orderer issues an objection in the manner and within the time limit specified in §5, item 4 of the Agreement, both Parties shall have the right to terminate the Agreement with immediate effect, without notice period.

§6

1. The Orderer declares that the invoices as well as any declarations of the Orderer shall be issued to the Orderer's following address (e-mail):

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.....

2. The Orderer provides the following telephone numbers for telephone communication and sending text messages in matters related to the Agreement and payments:

.....
.....

§7

1. The Agreement was drawn up in two identical copies, one for each of the Parties. 2. Any disputes relating to the Agreement shall be settled under Polish law by the Polish common courts having jurisdiction over the Contractor's registered office.
3. Signing the Agreement and the power of attorney (which constitutes Appendix no. 1 to the Agreement) shall be the prerequisite for concluding the Agreement.
4. The Personal Data collected by Transcash.eu S.A. in connection with the conclusion of this Agreement shall be processed by Transcash.eu S.A acting as Data Controller, in accordance with the Privacy Policy available at <https://transcash.eu/polityka-prywatnosci/>, which provides information regarding the manner in which Transcash.eu S.A. protects personal data and contains information indicated in Articles 13 and 14 of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR). By entering into this Agreement, the Orderer hereby confirms that he/she has read the aforementioned Privacy Policy.

Orderer
(Legible signature)

Contractor

Please send two completed and signed originals of the Agreement and the Power of Attorney to the following address: Transcash.eu SA, ul. Raclawicka 2-4, 53-146 Wrocław, POLAND

Helpline +48 717 333 999

