

1. CONTEXT

As part of his Card Not Present™ transaction services, the Merchant makes recurring sales, that is, regular sales of goods or services which are paid for by Cards. Due to the specific nature of the Merchant's business, the parties agree to the following contractual procedures for the acceptance of Cards by the Merchant, without prejudice to the other provisions of the Contract.

2. COMMON CONDITIONS

2.1. Recurring transactions can be accepted for debit and credit Cards of the brands for which the Merchant has concluded an acquiring contract.

2.2. The Merchant commits to obtaining the prior written approval of the Cardholder before charging their Card Number regular for recurring transactions for fixed or variable amounts. The Cardholder's consent must be obtained in writing and such document should be signed by the Cardholder. In any case, the document should contain:

- Cardholders name and billing address;
- Card type;
- The expiration date of the Card;
- Frequency of the Recurring charges;
- Minimum and maximum transaction amount for the recurring transaction;
- The duration for which the Cardholder has consented to the recurring transactions;

It is strongly recommended that the Mer-

chant retain a copy of both sides of the Cardholder's ID card and of their Card used for the recurring transaction.

2.3. The Merchant agrees to obtain an Authorisation Code for each Transaction.

2.4. The Merchant agrees to generate a Sales Voucher for each Transaction as proof of the completion of the Transaction. The Sales Voucher shall at least include the last four numbers of the Card, the Cardholder's name, the Transaction date, the Transaction amount, the Authorisation Code, a description of the goods and services sold and, in lieu of a signature, the phrase «Recurring transaction paid by bank card».

2.5. For as long as the Cardholder wishes to continue using their payment card to pay for recurring transactions and for six months following notification by the Cardholder that they no longer wish to use the service, the Merchant agrees to retain:

- The Cardholder's approval;
- If possible, a copy of the front and back of the ID card, as recommended above. The Merchant Commits to provide a copy of these items to KB SmartPay upon simple request and within 10 working days.

2.6. The Merchant agrees to retain the Sales Vouchers for two years following their date of issue.

2.7. The Merchant cannot, under any circumstances:

- Split payments or engage in load balancing;
- Request the payment of additional charges for access to the service

- Present Transactions following cancellation of the service by the Cardholder or by the Card Issuer. If the Merchant continues to send Transactions, it will be at their sole risk and the Merchant's account will be charged for any Transactions contested by the Cardholder.

2.8. The Merchant shall implement to implement a simple cancellation procedure for the Recurring Transaction service. Cancellation of the service by the Cardholder or the Card Issuer will immediately terminate the presentation of Transactions for processing by the Merchant.

2.9. Worldline does not guarantee the payment of any Transactions, regardless of the amount, given the risks associated with this type of Transaction.

3. INTERNET CONDITIONS

3.1. Merchants who work exclusively by Internet agree to:

- Indicate on the Sales Voucher the frequency and period for which the Cardholder has authorised periodic payments with their card;
- Implement a simple on-line service cancellation procedure if the first order was placed this way.