

**AUTHORIZATION FOR ELECTRONIC BANKING**

The following company:

Company name \_\_\_\_\_  
Registration no. \_\_\_\_\_  
Tax ID no. \_\_\_\_\_  
Field of activity \_\_\_\_\_  
Code of activity \_\_\_\_\_  
Address \_\_\_\_\_  
PO box \_\_\_\_\_  
Place \_\_\_\_\_

Hereby authorizes the Agency:

Name of Agency: \_\_\_\_\_

To dispose in the electronic way of the assets on the following accounts:

115 - \_\_\_\_\_  
115 - \_\_\_\_\_  
115 - \_\_\_\_\_

The authorization is filled in in 3 (three) copies: one copy for the company and the Agency and one for the Bank. By signing of the authorization the company verifies that it is informed of and agrees with the conditions stated in the Contract on provision of electronic payment services. The authorization can be cancelled unilaterally (at the initiative of the company or Agency) and the initiator is obligated to inform the Bank about it in the shortest term.

Place \_\_\_\_\_  
Date \_\_\_\_\_

For company

For Agency

\_\_\_\_\_  
STAMP

\_\_\_\_\_  
STAMP