

Agreement on deposit account

The Swedish Intellectual property Office (organization number 202100-2072), hereafter referred to as PRV and the company named:

Req.nr:

as well as organization number/registration number, hereinafter referred to as the customer, has entered into the following agreement

§ 1 Propose and scope of the agreement

Through this agreement, the customer has the right to deposit an amount with PRV to be able to pay fees in matters that the customer submits to PRV and ordered from PRV as an agent or on their own behalf. An appendix containing information that the customers in responsible for (customer information) is attached to the agreement. In addition to the terms of the agreement, the instructions for the use of the deposit account provided by PRV on prv.se also apply.

§ 2 Payment to the deposit account

Payments within Sweden shall be made to bankgiro 5050-0248. The account is maintained in SEK. Payments from abroad shall be made according to the details below:

IBAN: SE691200000012810111758

BIC/Swift: DABASESX

Bankadress: Danske Bank Sverige Norrmalmstorg 1 Box 7523103 92 Stockholm

The account must not be overdrawn, and the customer is responsible for ensuring that the account has a credit balance. Public law fees are prioritized over other fees. The customer will be contacted in case of a negative balance on the deposit account. The deposit account does not bear interest.

§ 3 Payment of fees with the deposit account

Requests for withdrawals must be made through PRV's submission services or by email to ekonomi@prv.se. It is always the amount specified by the customer that will be withdrawn from the account. PRV assumes no responsibility for whether the fee is correct. If no amount is specified, it may result in no withdrawal only has the right to request a withdrawal from their own deposit account or an agent's account. The customer can authorize PRV to withdraw a corrected amount if the amount does not match the applicable fee, provided that PRB's finance department is aware of the correct fee.

The deposit account number/customer number must always be indicated in the payment request. Ehen refunding fees that have been withdrawn from the deposit account, a payment is made back to the deposit account.

§ 4 Refund:

The customer has, during the ongoing contract period, the right to request a refund of funds deposited with PRV. Such a request must be in writing and signed by the customer's authorized signatory. A certificate of registration proving the signatory and a bank certificate from the bank showing the account holder must be attached.

§ 5 Account information:

PRV shall provide account information on transactions from the previous month, current balance, and available amount. This information shall be made available in the manner and format decided by PRV. Depository customers have access to a portal where the balance can be checked. Two balance statements are also sent out per month, a preliminary one on the 25th of each month and a final one on the first business day of each month.

§ 6 Limitation of Liability

PRV is liable to the customer for direct damage resulting from errors or negligence caused by PRV in the performance of its obligations. PRV is not liable for indirect damage. Compensation is payable per incident of damage, with an amount corresponding to a maximum of one price base amount according to the Social Insurance Code (2010:110). PRV is not liable for third-party damage nor for damage that the customer could have avoided through reasonable measures.

§ 7 Contract Duration and Termination

This agreement applies until further notice. The agreement can be terminated by either party at any time. If the customer does not use the account as agreed, PRV may terminate the account. A termination from the customer must be in writing and signed by an authorized company signatory.

§ 8 Dispute

This agreement shall be interpreted and applied in accordance with Swedish law, except for its choice of law rules. Any dispute arising out of this agreement shall be finally settled by a general court in Sweden.

§ 9 Creditworthiness

PRV will request a credit report on the customer in connection with the receipt of the application.

§ 10 Annual Follow-up

Prv annually follows up with its customers by obtaining customer information. If the information is not provided, PRV may consider closing the deposit account.

This agreement has been drawn up in two original copies, of which the parties have taken one each.

Place

Date

Place

Date

For Swedish Intellectual property Office For the customer authorized signatory

Signature

Signature

Name clarification

Name clarification