

Agreement

Based on Item 6B of the “General conditions for opening and keeping a deposit account with the Swedish Patent and Registration Office (PRV)”

The following conditions, in relation to Item 6B, apply to the use of deposit accounts for payments with regard to the exercise of authority by PRV Stockholm:

The PRV cashier’s office is to receive payment vouchers (verification) direct from the customer.

If these vouchers refer to more than one account, all accounts mentioned will be debited.

If the sum of the customer’s payment vouchers should exceed the balance on the deposit accounts(s) in question, the cashier’s office will implement the usual routines for incomplete payment.

Customers who subscribe to the service in accordance with this agreement are to be informed at least one week in advance if the office is to close on a working day.

The agreement is to run until further notice of termination is given. However, both parties are entitled to terminate this agreement at any time without any obligation to provide grounds. Notice of termination must be given in writing. If deposit accounts are closed, the agreement will be terminated automatically.

Two identical copies of the agreement have been drawn up, one for each party.

.....
Financial Manager (Patent- and Registration Office) Date

.....
Account owner (in block letters) Date

.....
Account owner’s signature

.....
Company/Organisation VAT no.

Consent

We hereby give our consent for the deposit of refunds concerning official fees to our deposit account.

.....
Date

.....
Signature of account owner

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Account owner (in block letters)

.....
Company/Organisation

If you have a deposit account with the PRV, please state your account number below.

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