

e-banking/e-banking^{plus}

Supplementary Agreement on the Electronic delivery of Bank Documents "e-Post"

The undersigned Client/user¹/participant (Ms/Mr/Company name)

Surname, first name or name of entity/company	Tel. no. (direct line)
Correspondence address (address, zip code, place)	
e-banking agreement number ²	

hereby instructs VP Bank (Luxembourg) SA (hereinafter referred to as "the Bank") to deliver to him the transaction slips i for all the Bank clients administered by him (client numbers³) who have signed an e-banking agreement

or

 \Box for the following the Bank clients (client numbers ³) who have signed an e-banking agreement:

Client number	Name
Client number	Name

electronically within the e-banking system.

Accordingly, the Client/user/participant agrees to forego delivery of physical transaction slips as per the previous arrangement, but hereby duly notes and agrees that not all the Bank notifications shall be delivered to him via e-Post.

In addition to the general provisions governing the business relationship between the Client/user/participant and the Bank (General Terms and Conditions, e-banking General Conditions of Use, securities account provisions etc.), the Conditions of Use for e-Post (Electronic Delivery of Transaction Slips) shall apply and shall form an integral part of this agreement. The Client/user/participant confirms that he has received a copy of the Conditions of Use for e-Post (Electronic Delivery and confirms that he accepts the content thereof.

All legal relations with the Bank shall be governed by Luxembourg law. The exclusive place of jurisdiction for all proceedings and the place of performance shall be Luxembourg. The Bank reserves the right to bring action against the Client/ user/participant before any other competent court.

Place/date

0161_EXT_GN_LU_EN/190313/ARC_3000

Signature of the Client/user ¹/participant

- ¹ Only for e-banking agreements (not for e-banking^{plus}-agreements).
- ² e-banking agreement no.: the first eight digits of the e-banking user code.
- ³ Client number: the first eight digits of the account number.