

REPORTING SERVICE TO ACER ABOUT EACH LNG FACILITY

Client's name:

Client's legal entity code:

Client's ACER registration code:

Client's e-mail for communication:

Applicable service fees: Monthly fee (unlimited number of reports)
 For the number of uploaded reports

1. Under the Data Reporting Services Agreement (hereinafter – **the Agreement**), in particular Clauses 1, 2, 3, 6 and 8.1 of the General Terms, [Company name] (hereinafter – **the Client**) hereby requests, appoints and authorizes UAB GET Baltic (hereinafter – **the Supplier**) to submit to ACER on the Client's behalf all of data set out in Article 9(3) and Article 9(5) of the Commission Implementing Regulation (EU) No 1348/2014 as of 17 December 2014 (hereinafter – "**Implementing regulation**") according to Article 8(2) and Article 8(6) in respect of data related each liquefied natural gas (hereinafter – "**LNG**") facility.
2. Subject to Clause 1 of this Annex No. 1.3 (hereinafter – "**Annex**") hereinabove the Supplier agrees to take the appointment and authorization to report Clients' provided data on each LNG facility.

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| Name of the Service | Service II: Reporting service to ACER about LNG facility. |
| Service Description | This service allows the Client with an option to report/submit to the ACER information related to each LNG facility in accordance with Article (3) and Article 9(5) of the Implementation Regulation. The Service as provided in this Service Annex shall be conducted by the Supplier under the REMIT, Commission Implementing Regulation and established requirements for the provision to ACER of fundamental data. |
| Service start date | As stipulated in Clause 3.2 of the Agreement General terms. |
| Scope of Client Data being Reported | As provided in Annex VI, Table VI.V of the Manual of Procedures (MoP) on data reporting. |
| Other Requirements | The Client shall be registered as a market player in accordance with article 9 of the REMIT regulation. The Client shall provide the Supplier with its unique identification number (ID) (ACER, EMIR and etc.) in accordance with Article 10(2) of the Implementation regulation. |
| Data Source | The Client. |

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| Data Recipient | The ACER. |
| Supplier's Facility | As provided in Article 9 of the Agreement General terms. |
| Technical requirements | Web browser and access to the internet. |
| Channel of Communication | E -mail, fax, mail and other facilities |
| Service Support hours | 08:00-17:00 (EEST) from Monday to Thursday; 08:00-15:45 (EEST) Friday. |
| Reporting Frequency | As provided in Article 9(4) and Article 9 (6) of the Implementing regulation. |
| Notes | N/A |

3. The Client shall guarantee that the information delivered by it, which is necessary for the due provision of the service by the Supplier, is always complete and accurate and is regularly updated. The Client shall agree that the Supplier has no obligation to carry out any individual verification of such information.
4. If the Supplier submits its information on each LNG facility in XML format, the Client shall guarantee the accuracy and correctness of such information and shall agree that the Supplier has no obligation to carry out any individual verification of such information.
5. The Agreement is comprised of the Individual Terms, the General Terms, this Service Annex, Service Fee Annex as well as all other annexes, documents and engagements to the Agreement concluded by and between the Client and the Supplier and replacing or supplementing the Agreement.
6. Service under this Service Annex shall be delivered to the Client according to the provisions stipulated in the Agreement, including the Individual Terms and the General Terms. Upon signing this Service Annex the Client confirms that it is aware of and agrees with the provisions of the Agreement, including those stipulated in the General Terms and the Individual Terms.

On behalf of **the Supplier:**

[*position, name, surname*]

On behalf of **the Client:**

[*position, name, surname*]

Signature

L.S.

Date: _____

Signature

L.S.

Date: _____