

**GET Baltic Data Exchange Special Terms for Reporting and Collecting Data of Inside Information via API from UMM Platform No \_\_\_/\_\_\_**

\_\_\_ - \_\_\_ - 20\_\_

**UAB GET Baltic**, identification code of a legal entity: 302861178 (hereinafter “**Service Provider**”), represented by the Chief Executive Officer \_\_\_\_\_, who is acting in accordance with the bylaws of the Service Provider

and

\_\_\_\_\_ identification code of a legal entity: \_\_\_\_\_, (hereinafter “**User**”) represented by \_\_\_\_\_, who is acting in accordance with/under \_\_\_\_\_,

User information:

<b>Legal person</b>	
Company name	
Company code	
VAT number	
Address	
Phone	
Email	
Bank name	
Bank code	
Bank account no.	
Invoicing address	

Contact person of the User:

<b>Contact persons</b>	
Name and Surname	
Position	
Mobile phone	
E-mail	

Service fee:

<b>Service</b>	<b>Fee, €/month</b>
Reporting and collecting data of inside information via API*	80

*\*Service can only be ordered if User has a signed and valid Agreement on Reporting of Inside Information.*

**1. By signing these Special Terms:**

- 1.1. User undertakes to notify the Service Provider immediately about any changes of the information provided in these Special Terms, which occur after the submission of these Special Terms.
- 1.2. User confirms that the information provided in these Special Terms is complete and correct.

- 1.3. User confirms that before undersigning the Special Terms, the authorized person of the User had a possibility to read the General Terms.
- 1.4. User confirms that it agrees that its' personal data will be processed for the purposes of the service provision and that this is a sufficient and appropriate means of expressing consent and that the consent of all persons named in this Special Terms has been obtained for Service Provider to process their personal data for services purposes.

**2. Invoicing and payment:**

- 2.1. The User shall pay for the services delivered according to the VAT invoices issued by the Service Provider.
- 2.2. The Service Provider shall issue a VAT invoice for the Service delivered in a previous month on the first Monday of each month. If Monday is a non-working day, the Service Provider shall issue to the User a VAT invoice on the nearest following working day.
- 2.3. The Service Provider shall deliver VAT invoices to the invoicing address indicated in these Special Terms or via e-mail.
- 2.4. The User shall pay up the VAT invoice issued by the Service Provider within 9 (nine) calendar days after the date of issuance of the VAT invoice.

**3. Signed by the CEO or by the authorized person:**

On behalf of **the Service Provider:**

On behalf of **the User:**

\_\_\_\_\_   
 (position of the authorized person)

\_\_\_\_\_   
 (position of the authorized person)

\_\_\_\_\_   
 (name, surname and signature)

\_\_\_\_\_   
 (name, surname and signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_