

Dear Sir or Madam,

Thank you for your interest in becoming a member of EEX to trade **Gas Spot** products as DCP CM.

Please find below a list of documents needed for your application at EEX. This list is in a checklist format, allowing you to follow the status of each requirement. Please mind the following instructions while processing the documents:

- The forms will not be checked until ALL Supporting Documents have been received.
- Documents are only accepted in English, French and German.
- Please send us a scan of the forms for a preliminary check before having them signed.

GET Baltic Sales team at [sales@getbaltic.com](mailto:sales@getbaltic.com) will be happy to assist you with any questions you might have before starting the admission process at EEX and guide you through the document submission stage. Completed forms along with all supporting documentation should be sent to EEX Customer Care at [membership@eex.com](mailto:membership@eex.com) for the final review.

## Common forms

Requirement	Description	Status
<b>Group KYC Common</b>	As part of the admission process, we kindly ask you to fill out and have signed the attached Know Your Customer questionnaires.	
<b>Group KYC Appendix GAS</b>		
<b>Commercial Register Extract</b>	Not older than 3 months	
<b>Financial Statement and Independent Auditor's Report</b>	Last financial year, signed (if translated version is not signed, signed version in native language is required). Please find further description in Group KYC Common (page 3).	
<b>Shareholder structure</b>	Chart including all percentages of ownership up to the ultimate parent level/beneficial owner. Please find further description in Group KYC Common (page 8).	
<b>Capital requirement</b>	If your capital is below 50.000 euros, you will need to provide a bank or parental guarantee.	

**Signatures requirements:** All KYC forms must be wet ink signed and sent as a scan.

## ECC forms

Requirement	Description	Status
<b>DCP01 Agreement</b>	Application for admission as DCP Clearing Member	
<b>TP07 form</b>	VAT details	

<b>TP_EEX_05 forms for Gas</b> <b>Please use only the applicable form for your situation:</b>		
<b>TP_EEX_05a form</b>	In case your company is a shipper and you have your own Balance Agreement with the TSO(s).	
<b>TP_EEX_05b form</b>	In case you will be using a 3rd party's Shipper code (Another company's Balance Agreement with the TSO).	

**Signatures requirements:** All ECC forms must be wet ink signed and sent as a scan.

## EEX forms

Requirement	Description	Status
<b>Capital requirement</b>	Please note that if your capital is below 50.000 euros, you will need to provide a bank guarantee or make a cash deposit.	
<b>A01 form</b>	Application for Admission as Exchange participant. For DCP CM membership, please choose the Spot market and <i>Environmental and Emerging Markets Membership</i> package.	
<b>T01 form</b>	Order of technical access. Please note that Gas Spot products are only tradeable with Trayport Joule or EEX Joule Direct.	
<b>CV for one of the company's Managing Directors</b>	Proving the necessary professional qualification for engaging in exchange transactions.	
<b>Trader Qualification</b>	<p>All EEX exchange trader must fulfill the <i>Qualification requirements</i>:</p> <ul style="list-style-type: none"> <li>- Have an EEX/EUREX exam certificate <b>no older than 3 years</b> <u><b>OR</b></u></li> <li>- If the EEX/EUREX exam is older than 3 years, the trader must have been actively trading in the past 3 years. The trader will be asked to personally declare past experiences once registered on the Member Section platform. <u><b>OR</b></u></li> <li>- If the trader does not fulfill any of the above, an exam must be taken. Please fill out and send <b>the Trader Exam online registration</b> form at <a href="mailto:training@eex.com">training@eex.com</a>.</li> </ul>	

**Signatures requirements:** digital signatures are accepted.

**Central Coordinator appointment** - please note that the EEX Central Coordinator appointed in the A01 form will receive access to our Member Section portal. Exchange Trader admission and termination applications will have to be performed within the portal. EEX Customer Care team will provide all instructions during the admission process.

## Reporting forms

Requirement	Description	Status
<b>REMIT Agreement</b>	Mandatory for admission on the Gas market.	
<b>Public IP address sent to Reporting Services</b>	EEX Customer Care will confirm once this step can be completed.	

**Signatures requirements:** digital signatures are accepted.

Please don't hesitate to contact us should you have any questions.

Best regards,  
EEX Customer Care & GET Baltic Sales