

This price list is part of the cooperation agreement for Euler Hermes Inkasso. The price list is effective as from the 1st of September 2010 and until a new price list is released. All prices are exclusive of VAT. Our payment terms are 15 days from the date of invoice.

In addition to a fixed price of DKK 1,000 per collection proceedings, Euler Hermes Inkasso charges a commission according to the percentages given below of the amount recovered which Euler Hermes Inkasso or the customer receives from the debtor.

National statutory fees, actual disbursements etc. paid by the debtor shall accrue to Euler Hermes Inkasso or any other party which Euler Hermes Inkasso has chosen as its representative. In connection with debt collection proceedings where the debt is wholly or partly irrecoverable, such fees, disbursements and any other judicial expenses will be charged to the customer.

The customer's expenses for judicial or other similar steps are limited to DKK 5,000 if, in advance of taking such steps, Euler Hermes Inkasso has not obtained the customer's acceptance thereof.

| Service | Price | Outline of the service |
|--|----------------|--|
| Collection proceedings - Debt collection abroad | 1,000.00 | <ul style="list-style-type: none"> • Identification of name, central business registration number or other similar information • Address search service • Registration of the case • Confirmation of receipt of the case • Assessment of debtor based on our own credit information • Assessment of debtor based on our own credit information • Transfer of the case to Euler Hermes in the country concerned or other cooperative partner |
| Foreign commission for collection proceedings in Europe* and the USA | 16.0% 10.0% | <ul style="list-style-type: none"> • Of the amounts recovered up to DKK 100,000 • Of the amounts recovered exceeding DKK 100,000 |
| Foreign commission for collection proceedings in other countries | Quotation | <ul style="list-style-type: none"> • In relation to collection proceedings in other countries, separate quotation is obtained |

All the amounts have been given in DKK and exclude VAT. Commission will be charged successively. If, after commencement of the proceedings, the customer credits any amounts to the debtor or accepts to have goods returned, half of the commission will be charged to the customer.

*Europe: Austria, Belgium, the Czech Republic, Cyprus, Estonia, Finland, France, the Faroe Islands, Germany, Great Britain, Greece, Greenland, Hungary, the Netherlands, Ireland, Iceland, Italy, Latvia, Liechtenstein, Lithuania, Luxemburg, Malta, Morocco, Monaco, Norway, Poland, Portugal, Switzerland, Slovakia, Slovenia, Spain, and Sweden.

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Klientkonto DKK:
Reg.nr.: 3001 Konto: 3345216634
IBAN: DK2430003345216634

Klientkonto EUR:
Reg.nr.: 3001 Konto: 3345216642
IBAN: DK0230003345216642
Swift: DABADKXX