

Notification form for the total peak value of outgoing cash transfer orders by the non-bank payment service provider

THE TIMESTAMP OF THE ELECTRONIC SIGNATURE BEARS THE DATE OF SIGNING THE DOCUMENT

| | | | | | | | | | | | | |
|--------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Registered name of the participant* | | | | | | | | | | | | |
| VAT Payer Register, No | | | | | | | | | | | | |
| Registration number | | | | | | | | | | | | |
| BIC of the participant | | | | | | | | | | | | |

| | | | |
|-----------------------------------|--------------------------|----------|--------------------------|
| Actual for the previous 12 months | <input type="checkbox"/> | Forecast | <input type="checkbox"/> |
|-----------------------------------|--------------------------|----------|--------------------------|

| | Volume | Value |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|
| Total peak value of daily outgoing credit transfer orders, instant payment orders, payment return orders and instant payment return orders | | |
| of which outgoing credit transfer orders and payment return orders | | |
| of which instant payment orders and instant payment return orders | | |

Additional information about the actual for the previous 12 months or the forecast

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THE DOCUMENT HAS BEEN SIGNED ELECTRONICALLY WITH A SECURE ELECTRONIC SIGNATURE AND COMPRISES A TIME STAMP.

(first name, surname and position of the person having the right to represent the participant)

*When entered in the system, the name may be represented in Latin characters without the Latvian diacritical marks.