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| **ELECTRONIC INVOICING FORM**  **Client Electronic Invoices & Evidences** |

LCH.Clearnet SA hereby informs you that it offers clients a dematerialization invoicing service with regards to the invoicing of clearing fees and all other fees (as mentioned in LCH.Clearnet SA fee grid), and their related evidence reports.

Both invoices and evidence reports will be made available to you in an electronic format.

1. **company**

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| --- | --- |
| **Company Name** |  |
| **Name** |  |
| **Position** |  |

1. **Email address BY MEMBER CODE**

You are requested to provide one email address **per invoicing account/member code.** We will send to this address the login details of the administrator in charge of creating and maintaining users ‘access to electronic invoices and evidences on the portal. **Please make sure to fill one line for each of your account/member code even in the case the same email address is to be used for several accounts.**

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| **Invoicing Account / Member Code** | **Email address** | **We hereby agree with the dematerialization of our invoices** |
|  |  | YES / NO |
|  |  | YES / NO |
|  |  | YES / NO |

As your express consent is necessary to implement the dematerialization of invoices, LCH.Clearnet SA requests you, by filling out the appropriate column, to notify your agreement or disagreement. Should you disagree, the original invoice will continue to be sent in a paper format to you, being specified that the evidence reports will be made available in an electronic format only.