



Bulletin

REMINDER

EquityClear SA – Cash Equities and Financial Derivatives Fees implications of Euronext Oct 19th incident

Dear Clearing Members,

With reference to our [Bulletin of 4 November 2020](#), with this communication we would like to remind you that all Clearing Members that would like to receive their reimbursements with the November invoice, must send their acknowledgement email to the BDRM team (SAEquityClear@lch.com) before the 1st of December 2020.

As a reminder, this reimbursement is exceptionally proposed by LCH SA in order to take into account specific circumstances related to the production incident experienced by Euronext on Oct 19th. Therefore, the reimbursement shall not be considered as a precedent and does not create any rights for Clearing Members, or obligations for LCH SA, in the future.

We remain at your disposal for any questions.

Business Development & Relationship Management Team | Email:
SAEquityClear@lch.com

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