

**AGREEMENT No. _____ ON PROVIDING
 "REGULAR PAYMENT" SERVICE**

Client CIF code

Rīgā _____

_____ 20__

The Client (natural/legal entity) on the one part,

Name, surname / Name	Identity number / Registration number	<input type="checkbox"/> resident <input type="checkbox"/> non-resident
Passport series and number, issuing authority / Registration country, name of register <small>(for natural entity, if there is no identity number)</small>	Passport issue date / Registration date <small>(for natural entity, if there is no identity number)</small>	
Residence address / Legal address (street, building number, apartment number, city, postal code, country)		
Client representative (name, surname)	Client representative is acting on the basis of <input type="checkbox"/> Articles of Association <input type="checkbox"/> authorization <input type="checkbox"/> _____	

and JSC "NORVIK BANKA" (unified registration No. 40003072918), hereinafter referred to as the Bank, on the other part,

Bank representative (title, name, surname)	Bank representative is acting on the basis of authorization No. _____
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together hereinafter referred to as the Parties, have concluded this Agreement on Providing Regular Payments Services from Client's Account specified in this agreement below and according to payment details and terms and conditions specified below:

Client Account Number		
Amount in digits	Amount in words	Currency code
Beneficiary (name, surname, country / name, country)		Beneficiary registration number / identity number
Beneficiary Account Number		Beneficiary: <input type="checkbox"/> resident <input type="checkbox"/> non-resident
Beneficiary bank (name, city, country)		Beneficiary bank's SWIFT code
Correspondent bank (name, city, country) <small>(not mandatory)</small>		Correspondent bank's SWIFT code <small>(not mandatory)</small>
Purpose of payment	Type of payment <input type="checkbox"/> ordinary <input type="checkbox"/> standard <input type="checkbox"/> urgent <input type="checkbox"/> express	
Payer of commissions (for foreign currency transfers) <input type="checkbox"/> Client <input type="checkbox"/> Beneficiary	External payment code	
Frequency of Regular Payments <input type="checkbox"/> weekly <input type="checkbox"/> monthly <input type="checkbox"/> quarterly <input type="checkbox"/> annually	Date of first payment _____ 20__	Agreement end date, until _____ 20__ <small>(not mandatory)</small>
Minimum Client's account balance after executing the payment and settling commission (amount in digits) <small>(not mandatory)</small>	Minimum Client's account balance after executing the payment and settling commission (amount in words) <small>(not mandatory)</small>	

Client's confirmation

By signing this Agreement the Client confirms the following:

- the draft of this Agreement, inter alia Bank's General Provisions for Transactions, were submitted to him before signing this Agreement;
- it has become acquainted with Bank's General Provisions for Transactions and Tariffs for Banking Services, agrees with them and recognizes their binding effect on it (its representative);
- correctness of entire information specified in this Agreement;
- agrees with processing personal data and using means of communication according to Bank's General Provisions for Transactions.

The Agreement is executed and signed in 2 (two) counterparts. Each counterpart of the Agreement possesses equal legal force. One counterpart of the Agreement is delivered to the Client, but other remains at the Bank.

Signatures of the Parties

Bank Powers of Client representative (if any) are verified. S.s. (signature, name, surname)	Client S.s. (signature, name, surname)
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