

REMIT DATA AND REPORTING SERVICES FORM

Any Agreement concluded in response to the submission of this Form is subject to Nord Pool's General Terms for REMIT Data and Reporting Services and the relevant Services Schedule and the Fee Schedule, all available on the [Nord Pool Website](#), are an integral part of this Agreement.

Capitalised terms used in this Form which are not defined herein shall have the meaning given to them in the General Terms for REMIT Data and Reporting Services.

To subscribed to any of the REMIT services offered below, return the Form completed to Nord Pool at remit.support@nordpoolgroup.com signed by a duly authorised representative of the Customer in PDF format.

Case A: Customers who have already subscribed to one or several Service(s)

In order to subscribe to an additional service, please provide the following information:

- Page 1: Company name and Company registration number
- Page 2: Select the Service(s) from 'Selected Services'
- Provide additional Service-specific information on the respective pages (4-7)

Case B: Nord Pool members who have not subscribed to any Service(s)

In order to subscribe to a Service, please provide the following information:

- Page 1: All mandatory information
- Page 2: Approve General Terms and select the Service(s) from 'Selected Services'
- Provide additional Service-specific information on the respective pages (4-7)

Case C: Non-members of Nord Pool who have not subscribed to any Service(s)

In order to subscribe to a Service, please provide the following information:

- Page 1: All mandatory information
- Page 2: Approve General Terms and select the service(s) from 'Selected Services'. Please note that *non-members of Nord Pool are required to sign the Form*. This, however, does not apply to companies who are looking to become trading members with Nord Pool.
- Provide additional Service-specific information on the respective pages (4-7)

Please complete this form electronically and return it by email in PDF format to remit.support@nordpoolgroup.com and your local market manager.

A binding agreement between the Customer and Nord Pool will only be established upon Nord Pool's confirmation via email. Unless otherwise agreed by both parties, Nord Pool will confirm the Customer's subscription only after receiving a completed and signed copy of this form in PDF format from an authorized representative of the Customer.

Mandatory information is indicated with an asterisk (*)

CUSTOMER DETAILS

Company name*	<input type="text"/>	Company reg.no.*	<input type="text"/>
Postal address*	<input type="text"/>		
Postcode*	<input type="text"/>	City*	<input type="text"/>
		Country*	<input type="text"/>
Relation to Nord Pool*	<input type="checkbox"/> Trading member at Nord Pool <input type="checkbox"/> Not a Trading member at Nord Pool		

Unique identification code(s) for the Customer (when applicable, please see (1) below):

ACER code	<input type="text"/>	BIC code	<input type="text"/>
LEI code	<input type="text"/>	EIC code	<input type="text"/>
GLN/GS1 code	<input type="text"/>		
Additional details (if any)	<input type="text"/>		

INVOICING DETAILS

VAT number*	<input type="text"/>		
Invoicing address*	<input type="text"/>		
Postcode*	<input type="text"/>	City*	<input type="text"/>
Country*	<input type="text"/>		
Invoice e-mail*	<input type="text"/>	Purchase Order	<input type="text"/>
Invoice reference (opt.)	<input type="text"/>		

MAIN CONTACT PERSON FOR REMIT DATA AND REPORTING SERVICES

Contact Person*	<input type="text"/>		
E-mail address*	<input type="text"/>	Tel. no (int. format)*	<input type="text"/>

1) An identification code for the Customer is mandatory for Services 1A and 1B. For Services 2 and 3, the Customer must provide an identification code whenever it is a counterparty to a contract/transaction/execution being reported using the Service

CUSTOMER REPRESENTATION

Client Representatives, Clients and Clearing Clients are references to different trading member categories with Nord Pool. This section is only applicable to Client/Clearing Client members subscribing to Services 1A or 1B.

Client Representative

- ☐ As a Client Representative, we confirm that we are duly authorised by the Customer to enter into this Agreement on its behalf, and to represent the Customer in any matters arising out of the execution of this Agreement.

GENERAL TERMS**GENERAL TERMS***

- ☐ We have read and accept Nord Pool's REMIT Data and Reporting Services General Terms for Data and Reporting, which shall form an integral part of this agreement.

We wish to subscribe to the following data and reporting services by Nord Pool (subscription can be amended at any time in accordance with the General Terms). Please attach a completed copy of the respective service information form (pages 4-7) to your submission to Nord Pool.

SELECTED SERVICES*

- ☐ Service 1A: Reporting of contracts traded at Nord Pool to ACER
- ☐ Service 1B: Nord Pool/N2EX contracts data for further processing for purposes other than reporting to ACER
- ☐ Service 2: Automatic forwarding of data to ACER
- ☐ Service 3: Reporting of bilateral contracts through REMIT application to ACER

Place and date

Name

Signature

Name

Signature

SERVICE 1A: REPORTING OF CONTRACTS TRADED AT NORD POOL TO ACER**SERVICE INFORMATION**

Customer ID code*	<input type="radio"/> ACER	<input type="radio"/> LEI	<input type="radio"/> BIC	<input type="radio"/> EIC	<input type="radio"/> GLNGS1
Service start date	<input type="text"/>				
Additional details (if any)	<input type="text"/>				

CONTACT DETAILS - SERVICE 1A

Optional: only to be completed if different from the main contact person for data and reporting services. The Customer hereby appoints the following person(s) to be their Contact Person in relation to this Service. This also entails that he/she/they will be given access credentials to use this Service.

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>
Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>
Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

SERVICE 1B: NORD POOL/N2EX CONTRACTS DATA FOR FURTHER PROCESSING FOR PURPOSES OTHER THAN REPORTING TO ACER**SERVICE INFORMATION**

Customer ID code*	<input type="radio"/> ACER	<input type="radio"/> LEI	<input type="radio"/> BIC	<input type="radio"/> EIC	<input type="radio"/> GLNGS1
Service start date	<input type="text"/>				
Additional details (if any)	<input type="text"/>				

CONTACT DETAILS - SERVICE 1B

Optional: only to be completed if different from the main contact person for data and reporting services. The Customer hereby appoints the following person(s) to be their Contact Person in relation to this Service. This also entails that he/she/they will be given access credentials to use this Service.

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>
Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

SERVICE 2: AUTOMATED FORWARDING OF DATA TO ACER**SERVICE INFORMATION**

Service start date	<input type="text"/>
Additional details (if any)	<input type="text"/>

CONTACT DETAILS - SERVICE 2

Optional: only to be completed if different from the main contact person for data and reporting services. The Customer hereby appoints the following person(s) to be their Contact Person in relation to this Service. This also entails that he/she/they will be given access credentials to use this Service.

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

DATA SOURCE DETAILS

Data Source*	<input type="checkbox"/> Customer acts as the Data Source for this service
	<input type="checkbox"/> Someone other than the Customer acts as the Data Source for this service

Third party confirmation	<input type="checkbox"/> We confirm that we have appointed and arranged for the third party identified below to submit our report data to Nord Pool.
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Name of the third party	<input type="text"/>	Registration no.	<input type="text"/>
Postal address	<input type="text"/>		
Postcode	<input type="text"/>	City	<input type="text"/>
		Country	<input type="text"/>

Third party contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

SERVICE 3: REPORTING OF BILATERAL CONTRACT THROUGH REMIT APPLICATION TO ACER**SERVICE INFORMATION**

Service start date	<input type="text"/>
Additional details (if any)	<input type="text"/>

CONTACT DETAILS - SERVICE 3

Optional: only to be completed if different from the main contact person for data and reporting services. The Customer hereby appoints the following person(s) to be their Contact Person in relation to this Service. This also entails that he/she/they will be given access credentials to use this Service.

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>

Contact person	<input type="text"/>		
E-mail address	<input type="text"/>	Tel. no (int. format)	<input type="text"/>