

## APPLICATION FOR INCLUSION, CHANGING OR CANCELLATION OF E-INVOICE SERVICE

### 1. Account owner information:

<b>Client (full name):</b>	
<b>VAT ID No.:</b>	

### 2. Ordering:

<input type="checkbox"/> inclusion of e-invoice service *	<input type="checkbox"/> changing of e-invoice service	<input type="checkbox"/> cancellation of e-invoice service
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Note:\* Fees for inclusion and exchange of E-invoices is in the amount, terms and manner published in the respective Bank tariff.

### 3. Information about added accounts:

Account number (in IBAN form)	For those accounts, you will use the following functionalities	
	Issuing of e-invoices	Receiving of e-invoices and E-registration/E-deregistration*
	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/>	<input type="checkbox"/>

Note:\* E-registration/E-deregistration is electronic check-in on receiving e-invoices, which is prepared by the end user in his electronic bank, and delivered to the issuer. If you would like to receive E-registration/E-deregistration you have to mark it. Receiving of e-invoices will thus also be enabled for you, but this does not mean that you will simultaneously become the recipient of e-invoices. You too will have to register to other issuers to receive their e-invoices.

### 4. Details about authorized person for using E-invoice service and his/her Halcom CA Digital qualified certificate

Ordering	Name and surname:	VAT ID No.:	Certificate serial number*:
inclusion <input type="checkbox"/> blocking <input type="checkbox"/>			
inclusion <input type="checkbox"/> blocking <input type="checkbox"/>			
inclusion <input type="checkbox"/> blocking <input type="checkbox"/>			
inclusion <input type="checkbox"/> blocking <input type="checkbox"/>			
inclusion <input type="checkbox"/> blocking <input type="checkbox"/>			

\*Note: Add signed Digital qualified certificate note to this document.

### 5. Data for application on E-invoices (only for issuers that receive E-registration)\*

Mandatory field is the General terms of the Issuer. Other fields are optional in case you need them.

<b>Reference name:</b> Ref. which helps you identify your customer	
<b>Description of reference (up to 250 characters):</b> Describe the reference, where the client finds out what needs to be entered under reference	
<b>Link to additional description:</b> If you have a website with additional optional description, and you want to have the option to click to your website	
<b>General terms of Issuer (up to 350 characters):</b> Define the general terms and conditions of your client confirmation on E-registration/E-deregistration	
<b>Issuers URL:</b> If you want to have the option to click to your website	

\*Data provided by the issuer are designed for its clients for electronic registration or deregistration to the receiving of e-invoices. The data will appear in the Register of issuers. Example how to complete point 5. is available at [http://www.unicreditbank.si/sl/Pravne\\_osebe/Elektronsko\\_bancnistvo/E-racun/E-prijava](http://www.unicreditbank.si/sl/Pravne_osebe/Elektronsko_bancnistvo/E-racun/E-prijava).

### 6. Contact person

Name and Surname*	Telephone	E-mail

\* Please appoint the person in your company, which will be the contact between our bank any your company for E-invoicing service.

Place and date:	Legal representative's name, surname:	Legal representative's signature and stamp :
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### Fulfilled by bank:

The identity and documentation of legal representative was checked by:	Name and surname	Signature and date:
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