



Special Conditions Multi-Currency

1. AUTHORIZATION AND PROCESSING OF TRANSACTIONS

Authorization requests shall be made in the currency of payment.

2. REPORTING

The statement received by the Merchant shall indicate the exchange rate and the net amount in the currency of payment.

3. DISPUTES

The rules and procedures concerning disputes which apply to Belgian transactions shall also apply to foreign transactions.

4. RATE OF COMMISSION

The rate of commission for membership in foreign currency is set at the amount indicated in the Order Form/Cover Document.

5. EXCHANGE RATE

If the currencies of acceptance and payment are different, the exchange rates used for the conver-

sion between them shall be the indicative rates of the European Central Bank on the date of processing of the transactions -1% (mark up), i.e. exchange rate = indicative rate BNB x 0.995. The mark-up, determined on the basis of the exchange rates applied by VISA International and MasterCard International, shall be revisable annually with the agreement of both parties.

6. BANK CHARGES

All bank charges relating to payments in currencies other than the EUR shall be borne by the Merchant.