

PEPP FORM FOR THE EMPLOYER

1. EMPLOYER

Company name:

Registered seat:

Identification number:

VAT ID:

Phone:

Email:

Business register name, section, insert no.:

Bank account number::

Persons authorized to act on behalf of the company

Expected number of employees to participate in the programme:

2. CONTACT DETAILS

Contact person for communication with Finax:

Name	Surname	Function	Phone	Email
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Employer contact person for sending contribution statements:

Name	Surname	Function	Phone	Email
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3. SENDING CONTRIBUTIONS TO PEPP

PEPP PROVIDER

FINAX, O.C.P., A.S.
BAJKALSKÁ 19B
82101 BRATISLAVA
ID NUMBER: **51 306 727**

REPRESENTED BY: JURAJ HRBATÝ, CHAIRMAN OF THE BOARD OF DIRECTORS (FURTHER ONLY AS "FINAX")

CONTACT

TEL: **+421 2 3244 7760**
EMAIL: client@finax.eu
WEB: www.finax.eu/en

PAYMENT INSTRUCTIONS

BANK: TATRA BANKA A.S.
ACCOUNT NAME: FINAX KLIENTI
IBAN: **SK42 1100 0000 0029 4805 0714**
VS/REFERENCE: EMPLOYER'S COMPANY ID
SWIFT: TATRSKBX

The employer pays contributions to the PEPP for its employees who have concluded a contract with Finax on the provision of PEPP (hereinafter referred to as "Participants") in a cashless single sum to the Finax account indicated in point 3 of this PEPP form,

The employer pays contributions no later than the last day of the calendar month following the period for which the contributions are paid.

The employer shall send Finax a contribution schedule by e-mail to benefit@finax.eu according to the template provided by Finax.

THE CONTRIBUTION SCHEDULE MUST BE DELIVERED TO FINAX NO LATER THAN THE DATE OF PAYMENT OF CONTRIBUTIONS.

The total of the contributions stated in the schedule shall be the same as the amount of the lump-sum payment transferred to the Finax account. The Employer shall be liable for the accuracy of the remitted payment, as well as for any damages incurred in connection with the incorrect amount of contributions remitted. If the Employer pays less than the amount shown on the Contributions Schedule, Finax will not allocate the contributions to the Participants' personal accounts until the Employer has settled the difference. The Employer agrees to settle the difference promptly, but in no event later than 5 business days from the date of the Employer's discovery of the aforementioned fact. If the Employer pays more than the amount shown on the schedule, Finax shall refund the overpayment to the Employer, unless otherwise agreed by the Parties.

The employer is obliged to inform employees of the fact that they have provided their personal data to Finax, as well as to inform them of other facts according to the GDPR, while this information can be provided through the personal data protection policy available on the Finax website <https://www.finax.eu/en/legislation>

The employer is obliged to notify Finax of any changes to the data provided in this PEPP form.

In on

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business name / name and surname of the
person / persons authorized to act