

Customer information

Name of the legal entity		Reg. No.
Customer No.	Agreement ID (assigned by SEB bank)	

Customer's IT support contact information

Name, surname	
Phone No.	E-mail address

Agreement information

WEB page address	
e-System feedback address (URL) https://	Expected number of e-Payments per month
Account for receipt of e-Payments	Account for commission fee withdrawal*

*Commission fee for e-Payment service will be charged on the first business day of each month for the previous month.



By signing this Agreement, the Customer certifies that he/she has familiarised him/herself with General Business Terms and Conditions, Terms and Conditions of Settlement, e-Link Service Agreement Terms and Conditions and General Price List (available on the website www.seb.lv and at the branches of AS "SEB banka"), understands these terms and conditions, agrees thereto and agrees to the performance of e-Link service agreement in accordance with these terms and conditions.

I am aware that the processing of the data referred to in this Agreement is primarily intended for me to get the service, whereas any additional data processing requirements and the matters related to it are governed by the Data Processing Principles.

Customer

Date
Signature
Name surname, position
Signature
Name surname, position

SEB bank

Date
Signature
Name surname, position
Signature
Name surname, position