

**● PRIVATE CURRENCY EXCHANGE AGREEMENT**

**PRIVATE FOREIGN CURRENCY EXCHANGE AGREEMENT (PFCEA)**  
**EURO (EUR) FOR US DOLLAR (USD)**  
**(MT 103 TRANSACTION)**

This Agreement, for a private currency exchange transaction, together with the three (3) attached Annexes, is entered on this. XXXXXX, by and between the parties/signatories hereto, for and on-behalf-of themselves, their Principals/Providers, funding Trusts, Institutions, Partners, Associates and Assigns, as hereby named or to be named hereafter:

**THE PARTIES:**

**[A] EURO PROVIDER:**

**Represented by:**

**MANDATE/SIGNATORY:**

**PASSPORT NO.:**

**ADDRESS:**

**TEL. NUMBER:**

**FAX NUMBER:**

**MOBILE:**

**E-MAIL ADDRESS:**

*(Hereinafter referred to as Euro Provider or Eur-P)*

**AND**

**B] USD PROVIDER'S MANDATE:**

**PASSPORT N°:**

**ADDRESS:**

**TEL. NUMBER:**

**CELL/MOBILE:**

**E-MAIL ADDRESS:**

*(Hereinafter referred to as USD Provider or USD-P)*

Collectively the Euro Provider and the USD Provider shall herein be referred to as the "Parties".

WHEREAS, in consideration of the promises and the mutual covenants, warranties, terms and conditions herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned parties agree and state that they wish to enter into this agreement for the exchange of Euros (EUR) for United States Dollars (USD) under the following terms and conditions.

This currency exchange transaction is a bank to bank transaction, to be executed via Ledger to Ledger transfer upon banks agreement, according to the following terms, conditions and agreed Bank to Bank procedure.

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- EUR-PROVIDER'S CODE :

☞ **1.1 DESCRIPTION OF THE EURO (EUR) CURRENCY:**

CURRENCY: EUROS, LEGAL TENDER OF E. U.  
ORIGIN OF CURRENCY: NON-CRIMINAL ORIGIN.  
YEAR OF CURRENCY ISSUE: CURRENT VALID CURRENCY, IN CIRCULATION,  
FREE FROM ANY LIENS OR ENCUMBRANCES,  
FREELY TRADABLE IN ANY COUNTRY  
CONTRACT QUANTITY: EQUIVALENT AMOUNT OF USD 500 BILLION WITH ROLLS &  
EXTENSIONS  
FIRST TRANCHE: EQUIVALENT AMOUNT OF USD 500 MILLION  
SUBSEQUENT TRANCHES: PER TRANCHE SCHEDULE AS AGREED IN APPENDIX 2

☞ **1.2 DESCRIPTION OF THE UNITED STATES DOLLARS (USD) CURRENCY:**

CURRENCY: UNITED STATES DOLLARS, LEGAL TENDER OF USA.  
ORIGIN OF CURRENCY: NON-CRIMINAL ORIGIN.  
YEAR OF CURRENCY ISSUE: CURRENT VALID CURRENCY; IN CIRCULATION,  
FREE FROM ANY LIENS OR ENCUMBRANCES,  
FREELY TRADABLE IN ANY COUNTRY  
CONTRACT QUANTITY: USD 500 BILLION WITH ROLLS & EXTENSIONS  
FIRST TRANCHE: USD 500 MILLION  
SUBSEQUENT TRANCHES: PER TRANCHE SCHEDULE AS AGREED IN APPENDIX 2

**2 TRANSACTION CONDITIONS:**

TRANSACTION MODE: BANK TO BANK, MT 103 TRANSFER.  
RATE OF EXCHANGE: LONDON MORNING FIXING INTER-BANK EXCHANGE RATE.  
BONUS: GROSS 15% USD, NET 10% TO THE EURO PROVIDER  
CONSULTANCY FEES: TOTAL OF 5.0% ALLOWED TO BE SPLIT ON 50 / 50 BASIS  
USD PROVIDER SIDE: 2.5% TO USD-P'S SIDE  
TO BE PAID BY EURO-PROVIDER  
EURO PROVIDER SIDE: 2.5% TO EURO-P'S SIDE  
TO BE PAID BY EURO-PROVIDER  
FEE TRANSACTION MODE: FROM EURO-P'S BANK UNCONDITIONALLY TO PAYMASTERS.

**PER EACH \$100 USD THE EUR-P SHALL PAY THE EQUIVALENT VALUE IN EUROS OF \$ 85 USD ON THE DAY OF EACH TRANCHE TO THE USD-P.**

**USD MOVES FIRST WITH MT 103 IN EURO-PROVIDER'S BANK:**

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**3. PROCEDURES**

- 3.1. The eur-p will complete his part of this draft contract including banking details (appendix a), the tranche schedule (appendix b), sign it and together with signed attached fee protection agreement (fpa), (appendix c), submit it for completion and signature by the usd-p. The document will be accompanied by:
- Color full-page copy of signatory's passport
  - Client information sheet
  - Corporate resolution or other document authorizing transaction and signatory
  - Mandate appointment document and full-page passport copy - if applicable
- 3.2. The usd-p will complete his part of this draft contract including banking details (appendix a), sign it and send it back together with fee protection agreement (fpa) (appendix c).
- 3.3 Both parties will deposit a copy of this contract with their respective bank officers.
- 3.4 The eur-p via his bank and via mt 199 will send proof of funds (pof) of 50m to the usdp's bank. Pof should be a tear sheet (not older than 3 days).
- 3.5 Upon authentication of the pof, the usd-p will conditionally transfer his usd to the eurp's eur account as per tranche schedule, first tranche to be usd 49.5 million and second tranche to be amount as per tranche schedule agreed in appendix 2.
- 3.6 The eurp bank officer, after receipt, verification and authentication of the first tranche of usd, from the usdp account, will execute the unconditional transfer in euro of the equivalent amount of usd to the account (in euro) to be indicated by the usdp, in accordance with the banking instructions within this agreement.
- 3.7 Commission will be paid by the eurp to both sides all beneficiaries as per the fpa.
- 3.8 Further tranches continue as per the above procedure until the usd is exhausted or the pfcea amount is completed.

**BANKING COORDINATES OF EURO PROVIDER AND USD PROVIDER AS PER APPENDIX "1"**

The Parties must follow the guidelines provided by the rules of the banks on the Anti-Terrorism Act and the Patriot Act I and II. The Buyer will not be held responsible for any harmful money laundering.

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**4. BANKING COORDINATES AND INSTRUCTIONS FOR USD-P AND EUR-P:**

The respective bank account details are listed in APPENDIX 1 attached and cannot be changed for the life of this agreement without written notice given to all beneficiaries of consulting fees and commissions five days prior to any change.

**5. CONSULTANCY FEES:**

The PAYOR OF THE CONSULTING FEES AND COMMISSIONS AS WELL AS THE EURO PROVIDER AND USD PROVIDER AS PRINCIPALS, irrevocably commit themselves to transfer, upon settlement of each tranche exchanged, including all rolls and extensions, the consultancy fees as follows:

A. CONSULTANCY FEES TO EURO-PROVIDER'S SIDE:

To be paid by the EURO Provider to the bank accounts designated by the PAYMASTER in APPENDIX 3 ATTACHED.

B. CONSULTANCY FEES TO USD-PROVIDER'S SIDE:

To be paid by the EURO Provider to the bank accounts designated by the PAYMASTER in APPENDIX 3 ATTACHED.

**6. CONSULTANCY FEES BANKING INSTRUCTIONS AND INFORMATION:**

THE EURO PROVIDER shall release and otherwise transfer funds in the form of USD for payment of The PAY ORDERS – Fee Agreement- attached herewith to the EUR and USD FACILITATORS & BENEFICIARIES, to the nominated bank accounts indicated in the Pay Orders, by SWIFT WIRE TRANSFER. All payments to facilitators wire transfers shall state the FOLLOWING instruction:  
“FOR IMMEDIATE CREDIT- instant cash payment - same day value”

**7. OTHER TERMS AND CONDITIONS:**

1. EXCHANGE RATE: The exchange rate is agreed as the official inter-bank exchange rate fixed in the morning as of the date of exchange. The day when the EUROS funds are deposited in the USD Account for the transaction is considered as Exchange date.

2. TERM OF AGREEMENT: This contractual Agreement is a full recourse commercial commitment enforceable under the laws of the jurisdiction of USA, UK, Switzerland or any European Union country as it applies. And said law shall govern the interpretation, enforceability, performance, execution, validity and any other such matters regarding this Contract. And, it is in full force and effect until completion of the transaction and it is legally binding upon the Parties signatories, their heirs, successors and assigns, agents, principals, attorneys and all associated Parties involved in this contract transaction.

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3. CODES OF IDENTIFICATION: The Parties to this contract agree that all documents related to this transaction shall indicate the codes as indicated herein. And, the codes shall not be changed during the term of this transaction contract, including all roll overs, renewals, extensions and all additions.

4. UNAUTHORIZED BANK COMMUNICATION: Neither Party is allowed to contact the Bank of the other Party without the authorization of the Party whose Bank is to be contacted. Any unauthorized contact act is breach of this contract.

5. TAXES, INSTITUTIONAL COSTS: Both Parties hereto individually and separately accept liability of taxes, imposts, levies, duties or charges that may be applicable in the execution of their respective roles in this transaction.

6. PENALTY CLAUSE FOR NON-PERFORMANCE: Should any of the Parties herein fail to perform as required by this contract, once signed, and after the Term of Validity thereof had expired, then, the failing Party shall indemnify the other Party for an amount of the 2% of the total quantity of the transaction; and one percent of said two [2%] percent shall be paid and equally distributed, to each of the facilitators that made the introduction of the signatories possible, if the non-defaulting signatory to the contract files a default claim, if not, then, the two [2%] percent shall be paid to the facilitators only. The facilitators have the right to make a legal claim for such amount of two [2%] percent as it applies, of the total amount contracted, in any court of jurisdiction against the party failing to perform.

7. LAW AND ARBITRATION: This contract is a full recourse commercial commitment enforceable under the laws of jurisdiction of the countries where this transaction is effectuated, and any dispute is to be resolved under the ICC rules for arbitration, unless the aggrieved party takes legal action in a court of jurisdiction. The U.S.A., Swiss, British or any European Union Country Law shall be the applicable law, as the aggrieved Party may choose, and shall govern the interpretation, construction, enforceability, performance, execution, validity and any other such matters regarding this contractual agreement.

The Parties hereto acknowledge and agree that any discrepancy and/or dispute in application of this Agreement will be solved amicably, but if this is not possible, the arbitration procedure is to be followed.

This contract is intended to be performed in accordance with, and only to the extent permitted by all applicable laws of jurisdiction, ordinances, rules and regulations. If any provision of this contract be considered invalid or unenforceable, then, the reminder of this contract shall not be affected and shall be enforced to the greatest extend permitted by law.

8. NON-DISCLOSURE AND NON-CIRCUMVENTION: Both Parties are to be bound and to abide by the Non-Circumvention Non-Disclosure rules of all issues by the ICC, PARIS / FRANCE, last edition of which shall apply to this transaction for a period of five (5) years, no matter whether direct or indirect.

9. EDT- ELECTRONIC DOCUMENT TRANSMITTAL & COUNTERPARTS: This contract may be executed in multiple copies at different times and places, each being considered an original and binding. All facsimile / electronic transmittal/ communications relating to this transaction and which are mutually accepted by the Parties, shall be deemed legally binding and enforceable documents for the duration of the transaction.

10. FORCE MAJEURE: The "FORCE MAJEURE" exception clause of the International Chamber of Commerce (ICC Publication No. 421) is hereby incorporated and made an integral part of this agreement. A party cannot be held in default if the reason is caused by force majeure, case may be, when executed by both PARTIES

**●IN WITNESS WHEREOF**, The undersigned have read this document and had advise of its legality and after understanding the content of this contract written in the English language, by knowledge of the language

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or by professional translation to the party's language and legal advise, and initialed all the pages of this contract and, fully understand and agree that its execution constitutes an acceptance of all of its mutually protective covenants, terms and conditions, and is lawfully binding upon the "Parties", and their legal heirs, successors, representatives and assignees.

**BY THE USD PROVIDER / AUTHORIZED SIGNATORY:**

I HEREBY SWEAR UNDER THE INTERNATIONAL LAWS OF PERJURY AND FRAUD THAT THE INFORMATION PROVIDED BY ME HEREIN IS ACCURATE AND TRUE AND THAT I HAVE READ AND UNDERSTOOD THE FULL CONTRACT. SIGNED AND SEALED ON THE DATE INDICATED BELOW BY THE SIGNATURE.

CORPORATE SEAL:

DATE:  
NAME:  
PASSPORT No.:  
COUNTRY OF ISSUE:  
ISSUANCE /VALIDITY:

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**BY THE EURO PROVIDER / AUTHORIZED SIGNATORY:**

I HEREBY SWEAR UNDER THE INTERNATIONAL LAWS OF PERJURY AND FRAUD THAT THE INFORMATION PROVIDED BY ME HEREIN IS ACCURATE AND TRUE AND THAT I HAVE READ AND UNDERSTOOD THE FULL CONTRACT. SIGNED AND SEALED ON THE DATE INDICATED BELOW BY THE SIGNATURE:

SIGNATURE:

DATE:  
NAME:  
PASSPORT NUMBER:  
COUNTRY OF ISSUE:  
ISSUANCE /VALIDITY:

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➤ APPENDIX "A"

➤ USD PROVIDER'S BANKING COORDINATES:

BANK NAME	:	
ADDRESS	:	
SWIFT CODE	:	
ACCOUNT HOLDER	:	
ACCOUNT NUMBER	:	
IBAN NUMBER		
BANK OFFICER	:	
BANK FAX NUMBER	:	
BANK PHONE NUMBER	:	

EURO PROVIDER'S BANKING COORDINATES:

BANK NAME	:	
ADDRESS	:	
SWIFT CODE	:	
ACCOUNT HOLDER	:	
IBAN CODE	:	
ACCOUNT NUMBER	:	
BANK OFFICER	:	
BANK FAX NUMBER	:	
BANK PHONE NUMBER	:	

➤ APPENDIX "B"

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THE DAILY TRANCHE SCHEDULE (ALL AMOUNTS BELOW ARE IN USD):

EXCHANGE AMOUNTS: COMPLETED TRANSACTIONS,

DAYS	TRANCHE AMOUNT	TOTAL / DAY	TOTAL
1ST DAY	1X \$500.000.000,00 -	\$500.000.000,00	\$500.000.000,00

THE FOLLOWING TRANCHE TO BE DETERMINED BY BOTH PROVIDERS

IF A TRANCHE DAY IS A NATIONAL HOLIDAY, THE EXCHANGE IS TO BE EXECUTED IN THE NEXT SUBSEQUENT OR IN THE PRIOR BANKING DAY. ALL OTHER TERMS AND CONDITIONS WILL BE IN ACCORDANCE WITH THIS CONTRACT.

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**Annex "C"**

**●IRREVOCABLE MASTER FEE PROTECTION AGREEMENT**

THIS IRREVOCABLE MASTER FEE `PROTECTION AGREEMENT IS ANNEX "C" AND PART OF THE PRIVATE FOREIGN CURRENCY EXCHANGE AGREEMENT (PFCEA) SIGNED BETWEEN FMC OUTSOURCING LTD AS THE EUR PROVIDER, REPRESENTED BY HIS MANAGING DIRECTOR, CHRISTOS BALABINIS AS THE USD PROVIDER'S MANDATE.

THIS MASTER FEE PROTECTION AGREEMENT (MFPA) IS FOR FIVE PERCENT (5%) OF FULL FACE VALUE OF EACH AND EVERY TRANCHE OF TOTAL AMOUNT, INCLUDING ANY / ALL ROLLS AND EXTENSIONS, OF THE FOLLOWING CONTRACT:

USD PROVIDER'S CURRENCY	UNITED STATES DOLLARS (\$)
EUR PROVIDER'S CURRENCY	EURO (€)
TOTAL CONTRACT:	USD 500 000 000 000.00 (Five Hundred BILLION UNITED STATES DOLLARS ) WITH ROLLS AND EXTENSIONS TO BE MUTUALLY AGREED BY BOTH PARTIES, WITH FIRST TRANCHE OF USD: 500.000.000,00 (FIVE HUNDRED MILLION UNITED STATES DOLLARS).
EXCHANGE RATE:	INTERBANK OFFICIAL EXCHANGE RATE ON THE DAY OF EXCHANGE EXECUTION.
BONUS:	15% (FIFTEEN PERCENT )GROSS 10% (TEN PERCENT) NET TO THE EURO PROVIDER
COMMISSION:	5% (FIVE PERCENT) PAID AS PER MFPA AND THE FOLLOWING SPLIT BY BUYER 2.5% (TWO AND A HALF PERCENT TO BUYER'S SIDE FACILITATOR/ CONSULTANTS 2.5% (TWO AND A HALF PERCENT) TO SELLER'S SIDE FACILITATOR/ CONSULTANTS
TRANCHING:	TRANCHING TO BE DETERMINED BY BOTH PARTIES.

AS IT IS STATED IN POINT 6 OF THE PFCEA, THIS MASTER FEE PROTECTION AGREEMENT (MFPA) IS BEARING IDENTICAL TRANSACTION CODE, CONTRACT CODE AND, USD-P AND EUR-P CODES AS THE PFCEA AND SHALL BE LODGED IN EUR-P BANK AS ANNEX "C" TO THE PFCEA. THE EURO PROVIDER AND USD PROVIDER AS PRINCIPALS, AND EURO-P AS PAYOR, IRREVOCABLY COMMIT THEMSELVES TO SWIFT TRANSFER, UPON SETTLEMENT OF EACH AND EVERY TRANCHE EXCHANGED UNDER THE PFCEA, INCLUDING ALL ROLLS AND EXTENSIONS.

THE EURO PROVIDER SHALL RELEASE AND SWIFT WIRE TRANSFER THE FUNDS IN THE FORM OF USD FOR PAYMENT OF THE CONSULTANCY FEES TO USD PROVIDER'S SIDE AND EURO-PROVIDER'S SIDE PAYMASTERS, TO THE BANK ACCOUNTS DESIGNATED BY THE PAYMASTERS IN THIS ANNEX "C" BY SWIFT, FREE OF LEGAL IMPEDIMENTS AND FREE OF ANY DEDUCTIONS, EXCLUDING BANK TRANSFER FEES AND ROUTINE BANKING DELAYS, AND WITH INSTRUCTION: "URGENT SWIFT, CREDIT SAME DAY VALUE"

IMMEDIATELY UPON RECEPTION OF SWIFT TRANSFER FROM THE EUR-P INTO PAYMASTER ACCOUNT, THE EUR AND USD PAYMASTERS SHALL DISBURSE FEES BY SWIFT WIRE TRANSFER TO ALL BENEFICIARIES, CONSULTANTS AND FACILITATORS, AS PER INTERNAL FEE PROTECTION AGREEMENT (FPA) SIGNED BETWEEN PAYMASTERS AND ALL BENEFICIARIES INVOLVED. THE PAYMASTER SHALL MAKE PAYMENTS TO BENEFICIARIES BY SWIFT, FREE OF LEGAL IMPEDIMENTS AND FREE OF ANY DEDUCTIONS, EXCLUDING BANK TRANSFER FEES AND ROUTINE BANKING

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DELAYS, AND WITH INSTRUCTION: “URGENT SWIFT, CREDIT SAME DAY VALUE”

THIS MFPA WILL REMAIN IN FORCE INCLUDING IF TRANSACTION CODES ARE CHANGED. APPLIES TO ANY AND ALL EXTENSIONS, ROLLOVERS AND / OR INCREASES OF / OR WITHIN THIS TRANSACTION. ICC RULE 100 AND ALL ITS LATEST VERSIONS APPLY TO THIS TRANSACTION. IN THE EVENT THAT A DEATH OCCURS OF ANY OF THE BENEFICIARIES IN THIS AGREEMENT, COMPENSATION WILL BE DESIGNATED TO THEIR BENEFICIARIES.

ALL PARTIES AGREE NOT TO CIRCUMVENT, AVOID, BYPASS OR OBTAIN EACH OTHER DIRECTLY OR INDIRECTLY TO AVOID PAYMENT OF COMMISSIONS OR FEES IN ANY TRANSACTION PENDING, OR IN THE FUTURE, FOR AS LONG AS A CONTRACT SHALL REMAIN IN FORCE BETWEEN TWO PRINCIPALS, OR, FOR A PERIOD OF FIVE (5) YEARS FROM THE DATE OF EXECUTION OF THIS AGREEMENT. SHOULD NO CONTRACT RESULT. AT NO TIME SHALL EITHER PARTY DISCLOSE OR OTHERWISE REVEAL TO ANY THIRD PARTY ANY CONFIDENTIAL INFORMATION, CODE OR REFERENCE AND OR ANY SUCH INFORMATION ADVISED TO THE OTHER PARTY AS BEING CONFIDENTIAL OR PRIVILEGED WITHOUT THE FORMAL WRITTEN PERMISSION OF THE OTHER PARTY. TRANSMISSION OF THIS MFPA VIA FACSIMILE OR E-MAIL BE ACCEPTED AS AN ORIGINAL.

**CONSULTANCY FEES BREAKDOWN:**

- 2.5 % USD PROVIDER'S SIDE COMMISSION
- 2.5% EURO PROVIDERS SIDE COMMISSION

**2.5% SELLER SIDE COMMISSION (CLOSED)**

Commission upon closing each and every tranche. This amount is payable to the designated Paymaster's bank account, as follows

<b>PAYMASTER NAME:</b>	TBA
<b>BANK NAME:</b>	
<b>BANK ADDRESS:</b>	
<b>ACCOUNT NAME:</b>	
<b>BANK ACCOUNT NO:</b>	
<b>IBAN:</b>	
<b>SWIFT:</b>	
<b>SIGNATORY NAME:</b>	
<b>PASSPORT</b>	
<b>BANK OFFICER:</b>	
<b>FAX:</b>	

**2.5% EURO SIDE COMMISSION**

<b>EURO SIDE COMMISSIONS</b>		<b>TOTAL FEES 1,25%</b>
<b>Beneficiary 1</b>	USD Mandate	<b>0,83 % Closed</b>
<b>Beneficiary 2</b>	USD Side intermediaries	<b>0,42% Closed</b>

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<b>Beneficiary 3</b>	Euro Mandate	<b>0,83 % Open</b>
<b>Beneficiary 4</b>	Euro intermediaries	<b>0,42 % CLOSED</b>

**(Beneficiary 1- USD MANDATE)** FOR 0,83 % of 1.25 % EURO PROVIDER'S SIDE COMMISSION  
(CLOSED)

<b>PAYMASTER'S NAME</b>		<b>TBA</b>
BANK NAME	:	
ADDRESS	:	
SWIFT/ BIG CODE	:	
ACCOUNT HOLDER	:	
SORT CODE	:	
ACCOUNT NUMBER	:	
BANK OFFICER	:	
BANK PHONE NUMBER	:	
BENEFICIARY	:	

**(Beneficiary 2 - USD INTERMEDIARIES)** FOR 0.42% of 1.25% EURO PROVIDER'S SIDE COMMISSION CLOSED

<b>PAYMASTER'S NAME</b>		<b>TBA</b>
BANK NAME	:	
ADDRESS	:	
SWIFT/ BIG CODE	:	
ACCOUNT HOLDER	:	
SORT CODE	:	
ACCOUNT NUMBER	:	
BANK OFFICER	:	
BANK PHONE NUMBER	:	
BENEFICIARY	:	

**(Beneficiary 3 - EUR MANDATE)** FOR 0,83 % of 1.25% EURO PROVIDER'S SIDE COMMISSION (OPEN)

<b>PAYMASTER'S NAME</b>		
BANK NAME	:	
ADDRESS	:	
SWIFT/ BIG CODE	:	
ACCOUNT HOLDER	:	
SORT CODE	:	
ACCOUNT NUMBER	:	
BANK OFFICER	:	
BANK PHONE NUMBER	:	
BENEFICIARY	:	

**(Beneficiary 4 - EUR INTERMEDIARIES)** FOR 0.21% of 1.25% EURO PROVIDER'S SIDE COMMISSION (CLOSED)

COMMISSION DUE:	<b>(0.21) ZERO POINT TWENTY ONE PER CENT OF TOTAL CONTRACT VALUE WITH R&amp;E</b>
PAYMASTER	
PASSPORT NO	
BANK NAME	
BANK ADDRESS	

EUR-P's Initials:

USD-P's Initials

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ACCOUNT NAME	
ACCOUNT NO	
IBAN:	
Swift Code:	
BANK OFFICER	
PHONE/FAX EMAIL:	
BENEFICIARIES	
PAYMASTER'S SIGNATURE AND SEAL	
NOTE	<p>ALL TRANSFER INSTRUCTIONS SHALL STATE: FUNDS ARE CLEAN AND CLEAR OF NON-CRIMINAL ORIGIN. WIRE WITHIN ONE BANKING DAY UPON RECEIPT BY PAYMASTER'S BANK. ALL WIRE TRANSFER SHALL INCORPORATE ABOVE TEXT MESSAGE AND A COPY OF <b>BANK WIRE TRANSFER SLIP SHALL BE EMAILED TO:</b></p> <p><b>NOTE: BENEFICIARY/PAYMASTER CAN CHANGE ANY TIME HIS PROVIDED BANK ACCOUNT ON THIS CONTRACT WITH ANNEX AND INFORM IT TO EUROP DIRECTLY</b></p>

**(Beneficiary 5 - EUR INTERMEDIARIES) FOR 0.21% of 1.25% EURO PROVIDER'S SIDE COMMISSION (CLOSED)**

COMMISSION DUE:	<b>(0.21) ZERO POINT TWENTY ONE PER CENT OF TOTAL CONTRACT VALUE WITH R&amp;E</b>
PAYMASTER	
PASSPORT NO	
BANK NAME	
BANK ADDRESS	
ACCOUNT NAME	
ACCOUNT NO	
IBAN:	
Swift Code:	
BANK OFFICER	
PHONE/FAX EMAIL:	
BENEFICIARIES	
PAYMASTER'S SIGNATURE AND SEAL	
NOTE	<p>ALL TRANSFER INSTRUCTIONS SHALL STATE: FUNDS ARE CLEAN AND CLEAR OF NON-CRIMINAL ORIGIN. WIRE WITHIN ONE BANKING DAY UPON RECEIPT BY PAYMASTER'S BANK. ALL WIRE TRANSFER SHALL INCORPORATE ABOVE TEXT MESSAGE AND A COPY OF <b>BANK WIRE TRANSFER SLIP SHALL BE EMAILED TO:</b></p> <p><b>NOTE: BENEFICIARY/PAYMASTER CAN CHANGE ANY TIME HIS PROVIDED BANK ACCOUNT ON THIS CONTRACT WITH ANNEX AND INFORM IT TO EUROP DIRECTLY</b></p>

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reIN WITNESS WHEREOF, THE UNDERSIGNED HAS EXECUTED THIS IRREVOCABLE MASTER FEE PROTECTION AGREEMENT ON THIS xxxxxxxxxxxxxxxxOF 2018.

**AGREED AND ACCEPTED**  
**BY THE EURO PROVIDER**

SIGNATORIES FULL NAME:	
NATIONALITY:	
PASSPORT NUMBER (COUNTRY):	

**AGREED AND ACCEPTED**  
**BY THE USD PROVIDER**

Signatories full Name:	
Nationality:	
Passport Number (Country):	
Date of Issuance:	
Date of Expiration:	

Europ passport copy

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EUR-P's Initials:

USD-P's Initials