



Change Payment Service Provider within existing Agreement

This Supplementary Agreement is between Swedbank Pay, a part of PayEx Sverige AB, hereinafter referred to as Swedbank Pay and the company below, hereinafter called the Customer, and refers entirely to change of Payment Service Provider.

New Merchant ID (to be entered by Swedbank Pay)

Existing Merchant ID

CUSTOMER

Customer's legal name

Co. reg. no

Sales information

Will you offer Recurring Payments?

Yes

No

Will you offer Card on file?

Yes

No

Information about website where sales occur

New Payment Service Provider

Current Payment Service Provider

Term type (to be entered by Swedbank Pay)

Information about website where sales occur

www.adress/URL

Information about the Customer's new Technical Equipment

State how the Customer is connected to its Payment Service Provider (technology provider)

The Customer does not handle card information (hosted solution)

The Customer stores, processes or transports card information (non-hosted solution). Special checks are made.

Other

PCI, Security rules for handling card information

There are comprehensive security regulations in the card industry for handling card information: PCI DSS (Payment Card Industry Data Security Standards). The rule apply to both you as a sales company and to the suppliers you use. Examples of such suppliers may include Payment Service Providers (PSPs), other transaction processors, web hotels, suppliers of shopping systems etc.

If you or one of the suppliers you use do not meet the security regulations according to the PCI DSS, your business could be exposed to financial risk.

Information about the PCI DSS may be found on our website www.swedbankpay.fi and on <http://www.visaeurope.com/merchant/operationsandsecurity/datasecurity.jsp>
http://www.mastercard.com/us/sdp/merchants/merchant_requirements.html

You are also welcome to contact Swedbank Pay Support 020 746 9120 or support.swedbankpay@swedbank.fi

Signatures

AV and AF attached to the Main Agreement apply to this Supplementary Agreement.

This agreement has been drawn up in two identical copies, with one being retained by each party.

Date

Signature of authorised signatory*

Name in typescript

A certify copy of ID document needs to be attached!

*In the case of organisations, co-operative economic associations and similar, an official record must be attached that shows who is entitled to sign the agreement

Swedbank Pay's copy



COPY OF ID DOCUMENT

Name of company (legal title)	Co. reg. no.	Merchant ID (to be entered by Swedbank Pay)
Space for copy of valid Finnish ID document (passport)		
Note! Photograph, personal data and signature must appear clearly.		

This photocopied ID document must be certified by two (2) persons.

I hereby certify (witness) the authenticity of the above copy of the ID document.

Person 1	Person 2
Date	Date
Signature	Signature
Name, printed	Name, printed
Personal ID number	Personal ID number
Street address	Street address
Postal code and town	Postal code and town
Telephone no (including area code)	Telephone no (including area code)



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Will you offer Recurring Payments? <input type="checkbox"/> Yes <input type="checkbox"/> No	Will you offer Card on file? <input type="checkbox"/> Yes <input type="checkbox"/> No
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Information about website where sales occur

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Information about website where sales occur

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