

Mandator/Account Holder

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| Name of business | CVR Number/Customer Number |
| Address | |

Mandatory/User

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| Name | CPR Number | Signing as follows and by his/her signature consenting to the Bank registering the Mandate under the CPR Number of the mandatory. |
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| Name | CPR Number | Signing as follows and by his/her signature consenting to the Bank registering the Mandate under the CPR Number of the mandatory. |
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| Name | CPR Number | Signing as follows and by his/her signature consenting to the Bank registering the Mandate under the CPR Number of the mandatory. |
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| Name | CPR Number | Signing as follows and by his/her signature consenting to the Bank registering the Mandate under the CPR Number of the mandatory. |
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We, the undersigned, hereby authorise the persons listed above to separately conclude binding agreements, for our account and at our risk, with Danske Bank through Markets Online concerning the buying and selling of spot and forward currency.

This mandate covers the conclusion, prolongation and/or termination of forward exchange contracts. It should be noted that a mandatory may prolong forward exchange contracts without settling any exchange loss in cash. This means that any exchange loss or gain and accruing interest will be incorporated into the price of the prolongation of the original contract.

In consequence of this mandate, we are liable for any transactions made under the passwords allocated to the mandataries listed above.

We have noted that Danske Bank sends written confirmation of agreements entered into. As regards forward exchange contracts. Danske Bank will inform us in writing of the total amount of outstanding contracts, stating the foreign exchange difference [net outstandings]. This information will be provided in the form of regular statements in the same way as other account statements.

We will use Danske Bank's confirmations to carry out the necessary internal controls at our company/firm.

The account stated in the "User Authorisation" annex to the Access Agreement will be used for payment of premiums and for settlement of due contracts. Danske Bank's letter of confirmation will contain information on particulars of settlement.

We agree that we have a duty to confirm any contracts that Danske Bank might want to have confirmed. We will confirm these contracts by furnishing the letters of confirmation sent us by Danske Bank with our signature(s) and immediately returning them to Danske Bank.

We have noted that Danske Bank must be advised in writing if we want to change this mandate. The mandate will remain in force until Danske Bank has received written revocation.

Place and date

(name of business according to its signing regulations)

In witness

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| Name |
| Occupation |
| Address |

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| Name |
| Occupation |
| Address |

Signature

Signature