

Additional costs

1 Credit limit and @rating costs

A fixed contribution to the costs incurred by the credit limit or @rating requests and to the monitoring of your buyers portfolio will be invoiced on a quarterly basis according to the tariff schedule in force.

This invoicing includes:

- with regards to the enquiry or @rating costs, all the decisions we have taken within the quarter,
- with regards to the monitoring costs, all the credit limits or @rating in force at the end of each month.

In the event of a credit limit request following up an @rating request, the discrepancy between the enquiry and the @rating costs will be invoiced only.

The enquiry or the @rating costs are not increased if you make several enquiries concerning the same buyer, for example, to obtain an increase of the credit limit or to check if the @rating has not changed.

At any time you may withdraw a credit limit or an @rating on those of your buyers with whom you are no longer in contact; you can thus avoid paying continued costs on the buyers in question.

If you subsequently envisage re-entering into business with these buyers, you must apply for new credit limits or new @ratings and, of course, contribute once again to enquiry or @rating costs. When you ask for a previously cancelled credit limit or an @rating level "X", either on your request or by our decision, to be reactivated, further enquiry or @rating costs are not payable if this request is made within 12 months following cancellation.

Invoicing Module

2 Contribution to recovery costs

This contribution is payable in quarterly payments as per the tariff schedule in force.

3 Date of payment

The amounts owed by you (including – if applicable – taxes and duties) will be paid within the period specified on the invoices.