

Standing Order

We hereby authorize Danske Bank A/S Hamburg Branch to

establish¹ change¹ delete the following standing order:

Account holder: _____

IBAN/account No.: DE _____ 20320500 _____

EUR other currency: _____ amount: _____

monthly quarterly semi-annually annually

01. 15. 25. 28. ultimo

resp. on the bank working day: before afterwards

Execution: first time on _____ last time on _____ until further notice

Skip payment: once (date) _____ from _____ to _____

Beneficiary: _____

IBAN/account No.: _____

SWIFT-BIC: _____ Bank: _____

Reason for transfer: _____

If the account is not sufficiently covered, Danske Bank is not committed to execute the payment order. Any change of the standing order will be communicated to the bank in time (at least three bank working days before next fulfilment).

_____ Place and date _____ legally binding signature of the account holder

Contact person in case of need: _____ Telephone No.: _____

Please send this form by post to: Danske Bank A/S, Georgsplatz 1, D-20099 Hamburg or to

telefax No. +49 (0)40 32 81 16 38

¹ The respective fees regarding establishment and change of standing orders are shown in the bank's Tariff and Cut of Times, which will be forwarded upon request.