

Agency Services Agreement for the Financial Product "Mega Syilyq Co-Branded Card" (Accession)

This Agency Services Agreement for the Financial Product "Mega Syilyq Co-Branded Card" (Accession Agreement) (hereinafter referred to as the **Agreement**) is concluded between "Freedom Bank Kazakhstan" Joint Stock Company (hereinafter referred to as the **Bank**) and a legal entity (hereinafter referred to as the **Agent**), under which the Agent provides the Bank with agency services for the financial product "Mega Syilyq Co-Branded Card".

This Agreement is an accession agreement concluded in accordance with the provisions of Article 389 of the Civil Code of the Republic of Kazakhstan, the terms of which may be accepted by the Agent solely by acceding to this Agreement. The Agreement shall be deemed accepted by the Agent in the event of its full and unconditional accession to the Agreement by signing the Accession Application to the Agreement (hereinafter referred to as the "**Accession Application**"), which constitutes Appendix No. 1 to this Agreement and is an integral part thereof.

In accordance with this Agreement and on the basis of the Accession Application signed by the Agent, the Agent provides agency services for the financial product "Mega Syilyq Co-Branded Card".

Upon conclusion of this Agreement by the Agent and the Bank, the Agent and the Bank shall also be jointly referred to in the Agreement as the "Parties" and individually as a "Party".

1. DEFINITIONS

1.1. In this Agreement, the following capitalized terms shall have the meanings ascribed to them below:

Agency Services means a set of actions performed by the Agent in favor of the Bank for the distribution of Cards to Clients;

Card Activation or **Activation** means the removal of a technical restriction by the Bank, as a result of which the Client can perform transactions using the Card;

HSC means a hardware-software complex that allows collecting/receiving and processing information from external information systems;

Remuneration means the amount of money payable by the Bank to the Agent for the provision of Agency Services in the manner and under the terms established by this Agreement;

Card means a Prepaid Card issued on a physical medium, provided by the Agent to the Client. The Card has a fixed amount of no more than 200,000 tenge and is non-reloadable; Potential clients receive it through the Card Issuing Point;

Client means an individual, a resident or non-resident of the Republic of Kazakhstan, using the Card;

Phone Number means the cellular phone number specified by the Client during the card activation process on the Bank's website;

Card Denomination means the amount of money available to the Client, within which, prior to the expiration of the Card Validity Period, the Client may purchase goods/works/services at Trade Outlets, not exceeding 200,000 tenge;

Organization means "Mega Center Management" LLP, a legal entity established and operating in accordance with the legislation of the Republic of Kazakhstan, which has concluded a Cooperation Agreement with the Bank and provides Trade Outlets;

Potential Client means an individual who has expressed a desire to purchase a Card;

Payment System means the Visa International or Mastercard Worldwide payment system, within which Cards are issued by the Bank;

Bank's Website means the official Internet resource of the Bank on the Internet at: www.bankffin.kz;

Account means the Agent's current account opened with the Bank, the details of which are specified in the Application for Accession;

Card Validity Period means the period during which the Client can perform debit transactions at

Trade Outlets. Upon expiration of the Card Validity Period, the Bank does not authorize transactions using it. In case of loss/theft/confiscation/damage/expiration of the Card Validity Period, the Card is not reissued;

Tariff means the tariffs for services provided by the Bank under the Card, approved by the authorized body of the Bank. Information on Tariffs is posted on the Bank's official website;

Card Issuing Point means the place where Cards are issued to the Agent by the Organization on the territory of Trade Outlets. The addresses of Trade Outlets are sent to the Bank and (or) the Agent by the Organization;

Trade Outlet means a place where Prepaid Cards are used for the purpose of paying for goods and (or) services on the territory of the Organization. The addresses of Trade Outlets are sent to the Bank and (or) the Agent by the Organization.

2. SUBJECT MATTER OF THE AGREEMENT

2.1. Under this Agreement, the Bank undertakes to issue Cards pre-paid by the Agent for the payment of goods and (or) services by Clients at Trade Outlets, and to pay Remuneration to the Agent in the manner prescribed by this Agreement, and the Agent undertakes to promote and distribute the Cards to Potential Clients in the manner and under the terms provided for in this Agreement.

2.2. The Card may be used by a Client for whom proper verification has not been carried out in accordance with the requirements of the legislation of the Republic of Kazakhstan on Combating Legalization (Laundering) of Proceeds of Crime and Financing of Terrorism (hereinafter referred to as the AML/CFT), i.e., an unidentified Client. The Card is used by the Client within the limits of funds deposited into the consolidated account of the Bank, the amount of which does not exceed 200,000 (two hundred thousand) tenge.

2.3. Each of the Parties undertakes to act and perform its obligations in accordance with the requirements of the legislation of the Republic of Kazakhstan.

3. PROCEDURE AND TERMS OF CARD DISTRIBUTION

3.1. The Organization and (or) the Bank shall transfer a pool of prepaid Cards to the Agent under an Acceptance Certificate by agreement with the Parties in accordance with Appendix No. 2.

3.2. Payment for the nominal value of the issued Cards shall be made independently by the Agent to the Bank's details provided by the Organization.

3.3. The Agent shall issue an inactivated card to the Client, and subsequently the Client shall independently activate the Card on the Bank's Website.

3.4. Card Activation shall be carried out in the following order:

- 1) The Client initiates Card Activation by specifying the Phone Number;
- 2) The Client receives an SMS message from the Bank containing an OTP code and a link, by following which the Client enters the received OTP code, thereby accepting the terms of the relevant agreement drawn up in the form provided by the Bank and/or agreed upon in a stipulated manner (hereinafter referred to as the "Public Offer") and confirming the Card Denomination;
- 3) Card Activation shall be performed at the moment the Client enters the OTP code received from the Bank.

3.5. Upon receipt of the Card by the Client, the Public Offer is accepted by the Client through the entry of the OTP code by the Client.

3.6. The Parties have agreed that the Bank's Public Offer may be accepted by the Client and money for the Card issuance may be deposited by the Agent into the Account prior to the performance of actions by the Client specified in clause 3.4 of the Agreement, but no later than the performance of actions for Card activation.

3.7. The Bank shall not be liable for whether the Phone Number belongs to the Client.

3.8. Hereby, the Parties understand and agree that the Bank has the right to refuse to issue/provide a Card to Clients and (or) the Agent (refuse Card Activation). In this case, the Bank shall transfer the money credited to the Bank's consolidated account for Card issuance back to the Account.

Such refusal may not be considered as a ground for the Agent, or the Agent's right to demand from the Bank compensation for losses, or payment of remuneration or any compensation upon the occurrence of such cases.

4. TRANSACTIONS PERFORMED USING CARDS

- 4.1.** Cards are intended for the Client to perform transactions for the payment of goods/works/services at Trade Outlets. The Organization shall be responsible for providing POS terminal IDs to monitor compliance with this Chapter.
- 4.2.** Replenishment of the Card is not provided.
- 4.3.** Performance of cash withdrawal transactions at the cash desk of the Bank and (or) the Organization and (or) an ATM using the Card is not provided.
- 4.4.** Execution of transfers using the Card is not provided.
- 4.5.** Execution of Internet payments using the Card at Trade Outlets is not provided.

5. MUTUAL SETTLEMENTS OF THE PARTIES

- 5.1.** Funds in the amount corresponding to the Card Denomination shall be deposited by the Agent into the Bank's consolidated account. The total amount of money payable to the Bank corresponding to the Card Denomination for the reporting month shall be determined on the basis of a consolidated register agreed upon by the Parties via email.
- 5.2.** In the event of loss/damage of the Cards, or in the event that the Card was not activated before the expiration of its validity period, the amount deposited by the Agent into the Bank's consolidated account in the amount of the Card Denomination shall be written off and recognized as income of the Bank.
- 5.3.** In the event of detecting an incorrect crediting of amounts of money transferred or received by either Party, the excess amount of money shall be returned by the other Party within 3 (three) business days after the incorrectly credited amounts of money are identified. Upon identification of incorrectly credited amounts of money, the Parties shall notify each other via integration channels or by email.
- 5.4.** The Agent's remuneration for the distribution (promotion) of Cards shall be 11.20 (eleven tenge and twenty tiyn) for each Card issued to a Client, inclusive of VAT.
- 5.5.** The Bank undertakes to pay the Agent remuneration for the distribution of Cards for the reporting period, which is a calendar month, within 10 (ten) business days from the date of submission of the original invoice for payment, the acceptance certificate of performed works, and the electronic invoice for the cost of actually issued Cards, subject to the signing of the consolidated register by authorized representatives of both Parties.
- 5.6.** Hereby, the Agent gives its irrevocable consent to the Bank to withdraw (write off) funds on the basis of a payment order by direct debiting of the Agent's bank accounts in any currency opened with the Bank, in the amount of the existing debt owed to the Bank, including Bank commissions, as well as the amount of other expenses and losses of the Bank associated with the Agent's violation of obligations under the Agreement. In the event of funds withdrawal in a currency other than the currency of the Agent's current account in respect of which the Agent has a debt, the funds withdrawal shall be made with conversion into the currency of the debt at the exchange rate established by the Bank as of the date of the relevant conversion, with the deduction from the Agent of all commissions associated with such conversion.

6. RIGHTS AND OBLIGATIONS OF THE PARTIES

- 6.1. The Agent shall:**
 - 6.1.1.** Distribute Cards exclusively to individuals;
 - 6.1.2.** Inform and acquaint the Potential Client with the information specified in the Agreement, using any available and accessible means;
 - 6.1.3.** Notify the Client of the terms and conditions for making payments using the Card, determined by the Bank and communicated to the Agent prior to the conclusion of this Agreement,

before the Client receives the Card;

6.1.4. Consider and independently resolve claims related to the distribution of Cards received from Clients and third parties;

6.1.5. Ensure the security and confidentiality of the Card details received from the Bank, in particular:

- provide access to the Cards and/or their details only to those employees who are directly involved in the process of distribution and issuance of Cards;
- take any measures to ensure the safety of the Cards.

6.1.6. Not exchange Cards provided to Clients; for all matters regarding the exchange and return of Cards, recommend that Clients contact the Bank via the telephone numbers indicated on the Bank's Website;

6.1.7. Not close the Account until the termination of the Agreement and ensure the availability of funds thereon in the amount necessary for the issuance of Cards to the Bank;

6.1.8. Suspend the distribution of Cards upon the Bank's demand from the moment of receipt of such demand until the moment the Bank notifies the Agent of the possibility of resuming the distribution of Cards;

6.1.9. Within a three-day period, notify the Bank in writing of any changes in its details that may affect the performance of this Agreement by the Parties, including changes in the name, legal address, actual address, and bank details. In the event of failure to notify the Bank of such fact(s), the Agent shall not be entitled to refer to the fact of non-receipt of information and/or correspondence;

6.1.10. Ensure informational and technological interaction between the Client and the Agent, enabling the retrieval of data and information necessary for the distribution of the Card;

6.1.11. Provide the Bank upon first request with all information regarding the cards, their security measures, and distribution methods;

6.1.12. Provide the Bank, within the timeframes specified in the Bank's request, with data, documents, and information requested in accordance with the requirements of the legislation of the Republic of Kazakhstan, including for compliance with the requirements of the legislation of the Republic of Kazakhstan on countering the legalization (laundering) of proceeds of crime and the financing of terrorism;

6.1.13. In the event of loss/damage of the Cards or in the event that the Card was not activated before the expiration of its validity period, not hinder the write-off into the Bank's income of the amount deposited by the Agent into the Bank's consolidated account in the amount of the Card Denomination.

6.2. The Agent has the right to:

6.2.1. Request information from the Bank on the current terms and Tariffs for Cards;

6.2.2. Exercise other rights provided for by the Agreement.

6.3. The Bank shall:

6.3.1. Provide assistance in the distribution of Cards by the Agent through their issuance, ensuring the stable and uninterrupted operation of its hardware-software complex (HSC) and other technical systems over which the Bank has direct control, intended for the issuance and delivery of Cards;

6.3.2. Service the Cards in accordance with the requirements of the Payment System rules, the legislation of the Republic of Kazakhstan, and the Agreement;

6.3.3. Assist the Agent in terms of consultation and provision of information necessary for the distribution of Cards.

6.4. The Bank has the right to:

6.4.1. Demand from the Agent/Organization proper performance of the terms of this Agreement;

6.4.2. Conduct inspections of compliance by the Agent and the Agent's employees with the provisions of this Agreement by obtaining necessary documents and information from the Agent;

6.4.3. Suspend the performance of its obligations under the Agreement and/or demand that the

Agent suspend the provision of Cards to Clients in any of the following cases:

- occurrence of technical causes;
- identification of the fact that the Agent provided inaccurate information within the framework of the Agreement;
- if there are insufficient funds on the Account for the issuance of the Card;
- in the event of receipt by the Bank of complaints/claims from Clients related to the distribution of Cards by the Agent in violation of the provisions of the legislation of the Republic of Kazakhstan and this Agreement;
- in the event of receipt of an order and/or other documents from state authorities;
- in the event of receipt of an order and/or other documents from the Payment System;
- in cases where such a decision is made by a collegial and/or authorized body/person of the Bank;
- in the event of violation by the Agent of the requirements of the legislation of the Republic of Kazakhstan.

6.4.4. Unilaterally amend the terms and Tariffs for the issuance and servicing of Cards;

6.4.5. Demand that the Agent provide the Bank with a description of the procedure for distributing Cards to Clients;

6.4.6. Conduct training for authorized employees of Agents on issues related to the issuance, distribution, and servicing of Cards;

6.4.7. Exercise other rights granted to the Bank by this Agreement;

6.4.8. Unilaterally amend any terms of the Agreement subject to sending a corresponding notification to the Client or posting information on the Bank's Website;

6.4.9. Suspend the validity of the Agreement and/or terminate the Agreement unilaterally at its discretion, including in the event of a violation or threat of violation of obligations, requirements, and conditions defined by the Agreement and/or the legislation of the Republic of Kazakhstan;

6.4.10. At any time and without notifying the other Party of the reasons/grounds, unilaterally (out-of-court) refuse to perform the Agreement (suspend all operations within the framework of this Agreement), having notified the Agent thereof in accordance with clause 9.3 of the Agreement;

6.4.11. In the event of loss/damage of the Cards or in the event that the Card was not activated before the expiration of its validity period, write off into the Bank's income the amount deposited by the Agent into the Bank's consolidated account in the amount of the Card Denomination.

7. LIABILITY OF THE PARTIES, CONFIDENTIALITY, DISPUTE RESOLUTION

7.1. For failure to perform or improper performance of obligations under this Agreement, the Parties shall bear liability in accordance with the legislation of the Republic of Kazakhstan.

7.2. If during the consideration of a civil or criminal case or during the pre-trial settlement of a dispute, the fact of fraudulent or other unlawful actions by the Agent's employees is established, the Agent undertakes, within 5 (five) business days from the date of receipt of a corresponding demand from the Bank, to reimburse the Bank for all documented losses incurred in connection therewith and expenses incurred in connection therewith. Lost profits shall not be subject to reimbursement.

7.3. In the event that the Agent distributes the Card in violation of the provisions of the legislation of the Republic of Kazakhstan and the provisions of this Agreement, the Agent undertakes, within 5 (five) business days from the date of receipt of a corresponding demand from the Bank, to reimburse the Bank for all documented losses incurred in connection therewith and expenses incurred in connection therewith. Lost profits shall not be subject to reimbursement.

7.4. In the event of non-performance and/or improper performance of the obligation stipulated in Clause 5.1 of this Agreement, the Agent shall, upon the Bank's first demand and within 5 (five) business days, pay a penalty in the form of a late payment charge (fine) in the amount of 0.1% (zero point one percent) of the amount that was not paid on time, for each day of delay in the performance or improper performance of the obligation; provided, however, that the total amount

of such penalty shall not exceed 10% (ten percent) of the unpaid amount.

7.5. All disputes arising between the Parties from or in connection with this Agreement shall be resolved in the Specialized Interdistrict Economic Court of Almaty. The language of legal proceedings shall be Russian.

7.6. The Parties shall not be entitled to disclose to third parties the provisions of this Agreement, as well as any other information obtained during the performance of this Agreement, except upon receipt of written consent from the other Party to disclose such information or in cases expressly provided for by the current legislation of the Republic of Kazakhstan. Confidentiality requirements shall remain in effect indefinitely.

7.7. As evidence in the consideration of disputes, the Parties have the right, inter alia, to use data from the software (HSC) used in the transmission of information within the framework of this Agreement.

7.8. Payment of the penalty provided for in this Agreement shall not release the defaulting Party from the performance of its obligations under this Agreement.

7.9. The Parties shall be released from liability for partial or full non-performance of obligations under this Agreement if such non-performance was the result of force majeure circumstances arising after the conclusion of this Agreement as a result of extraordinary circumstances that the Parties could neither foresee nor prevent.

7.10. Force majeure circumstances shall include war, military actions, military-natured actions, including special military operations, insurrection, strike, epidemic, fire, explosions, and natural disasters, acts of regulatory and state authorities affecting the performance of obligations, and all other events recognized by a competent judicial authority as cases of force majeure.

7.11. The Parties undertake to primarily consider any disputes and disagreements through negotiations. In case of failure to reach an agreement in resolving the dispute within 30 (thirty) calendar days, the dispute shall be resolved in accordance with clause 7.5 of this Agreement.

7.12. The Parties undertake to jointly participate in the resolution of disputes arising with Clients by providing each other with necessary information and documents, participating in court and other bodies authorized to resolve such disputes. In the event of disputes or receipt of claims from Clients, the Parties undertake to notify each other by sending messages to the Parties' emails.

REPRESENTATIONS AND WARRANTIES OF THE PARTIES, ANTI-CORRUPTION CLAUSE

8.1. Hereby, the Agent represents and warrants to the Bank that:

8.1.1. It is an entity registered in accordance with the requirements of the legislation of the Republic of Kazakhstan, carrying out its activities in accordance with the legislation of the Republic of Kazakhstan.

8.1.2. It is not a defendant in lawsuits, claims, or demands of third parties, including state authorities.

8.1.3. It has the right by its actions to acquire rights and assume obligations under this Agreement.

8.1.4. As of the date of signing this Agreement, it is not undergoing reorganization in any form or liquidation; its ongoing activities comply with the requirements of the legislation of the Republic of Kazakhstan.

8.1.5. It has paid all relevant taxes and other mandatory budget payments, has no restrictions or attachments on its bank accounts, and has no notices, decisions, or other demands from authorized state authorities on eliminating violations of the requirements of the legislation of the Republic of Kazakhstan.

8.2. Anti-Corruption Clause:

8.2.1. In the performance of their obligations under this Agreement, the Parties, their affiliates, employees, or intermediaries shall not pay, offer to pay, or authorize the payment of any funds or valuables, directly or indirectly, to any persons to influence the actions or decisions of such persons in order to obtain any unlawful advantages or to achieve other unlawful purposes.

8.2.2. In the performance of their obligations under this Agreement, the Parties, their affiliates, employees, or intermediaries shall not perform actions qualified by applicable law as giving/receiving

a bribe, commercial bribery, as well as other actions violating the requirements of applicable legislation and international acts on combating corruption.

8.2.3. In the event that a Party has suspicions that a violation of any provisions of this clause has occurred or may occur, the respective Party undertakes to notify the other Party thereof in writing. In the written notice, the Party shall refer to facts or provide materials that reliably confirm or give reason to assume that a violation of any provisions of this clause by the other Party, its affiliates, employees, or intermediaries has occurred or may occur.

8.2.4. In the event of a violation by one Party of the provisions of clause 8.2 of the Agreement, the other Party shall have the right to terminate the Agreement unilaterally out of court.

8. TERM AND TERMINATION PROCEDURE OF THE AGREEMENT

8.1. This Agreement shall enter into force from the moment the Bank accepts the Accession Application signed by the Agent via remote access systems and shall remain in force indefinitely or until terminated by the Parties.

8.2. The Agent shall have the right to unilaterally (out-of-court) refuse to perform the Agreement by notifying the Bank thereof 30 (thirty) calendar days prior to the planned date of termination.

8.3. This Agreement may be terminated (refusal to perform the Agreement) unilaterally at the initiative of the Bank by sending a corresponding notice of termination of the Agreement to the Agent, while the notice shall be deemed delivered if it is sent in writing.

8.4. Hereby, the Parties understand and agree to the following:

8.4.1. termination of this Agreement shall not terminate the obligations of the Parties to execute settlements under this Agreement that have not been executed prior to the termination of this Agreement;

8.4.2. from the moment of termination of this Agreement, the Agent shall not be entitled to sell (issue in any manner) Cards received from the Bank to Clients/third parties and/or use such Cards for any purposes;

8.4.3. from the moment of termination of this Agreement, unrealized/unissued, but issued Cards shall be declared invalid.

ARTICLE 10. FINAL PROVISIONS

10.1. This Agreement, the Accession Application, the Cooperation Agreement between the Bank and the Organization, the Public Offer, and the internal documents of the Bank (the text of which is posted on the Bank's Website) constitute a single legal instrument and are mutually an integral part of each other and form a single whole.

10.2. Changes, additions, and amendments to the Agreement and/or Tariffs and/or internal documents of the Bank may be made unilaterally by the Bank and shall be brought to the attention of the Agent by sending a corresponding notification using any means of communication ensuring the recording of receipt of the notification by the Agent or by posting such information on the Bank's Website at least 5 (five) calendar days prior to the introduction of said changes and (or) additions. The Agent has the right to express its disagreement with the introduced changes, additions, and amendments to this Agreement and/or Tariffs and/or internal documents within 3 (three) business days from the date of sending such notification. If the Bank does not receive written disagreement from the Agent regarding the introduced changes, additions, and amendments to the Agreement and/or Tariffs and/or internal documents of the Bank, the Agent agrees that the Agreement continues to be valid on the amended and/or supplemented terms, and the Agent agrees with the introduced changes and/or additions to the Agreement and/or Tariffs and/or internal documents of the Bank. If, prior to the expiration of the period specified in this clause, the Agent sends a written disagreement regarding the introduced changes and/or additions to the Agreement to the Bank's address, the Agreement shall be subject to termination.

10.3. The Agent shall not be entitled to transfer (assign under a transaction) its rights and obligations under this Agreement to third parties without the written consent of the Bank.

10.4. Upon the conclusion, performance, amendment, and termination of this Agreement, the Parties undertake not to perform actions directly or indirectly qualified by applicable law as corrupt: giving/receiving a bribe/illegal remuneration, commercial bribery, abuse of office, as well as actions violating the requirements of the legislation of the Republic of Kazakhstan, international norms of law, and international treaties of the Republic of Kazakhstan on countering the legalization (laundering) of proceeds of crime and the financing of terrorism (AML/CFT), and other corruption violations — both in relations between the Parties to the Agreement and in relations with third parties and state authorities (hereinafter referred to as "corrupt actions").

The Parties undertake to bring the specified requirements to the attention of their affiliated (interconnected) persons, employees, authorized representatives, and intermediaries.

10.5. Issues not regulated by this Agreement shall be governed by the current legislation of the Republic of Kazakhstan.

10.6. The Accession Application shall be drawn up in a single original copy; the Agent has the right to receive a copy of the Accession Application accepted by the Bank.

10.7. The Agreement is drawn up in the Kazakh and Russian languages. In case of discrepancies between the Kazakh and Russian language editions of this Agreement, the edition of this Agreement drawn up in the Kazakh language shall be interpreted by the Parties based on the edition of the Agreement in the Russian language.

Appendix No. 1
to Agency Services Agreement for the
Financial Product "Mega Syilyq Co-Branded Card" (Accession)

**Agency Services Agreement
for the Financial Product "Mega Syilyq Co-Branded Card" (Accession)**

This Accession Application to the Agency Services Agreement for the Financial Product "Mega Syilyq Co-Branded Card" (hereinafter referred to as the "Application") confirms that _____ (*name of the legal entity*) (hereinafter referred to as the "Agent") accedes to the Agency Services Agreement for the Financial Product "Mega Syilyq Co-Branded Card" (Accession) (hereinafter referred to as the "Agreement"), the text of which is posted on the official Internet resource of Freedom Bank Kazakhstan JSC at www.bankffin.kz.

The Agent hereby assumes all rights and obligations set forth in the Agreement.

AGENT'S ADDRESS, BANKING DETAILS, AND SIGNATURE

Agent: _____
BIN _____
Address: _____

The head of the organization or their deputy

last name, first name, patronymic (*if any*)

Signature: Agent's EDS

Date: «__» _____ 20__

Appendix No. 2
to Agency Services Agreement for the
Financial Product "Mega Syilyq Co-Branded Card" (Accession)

**Acceptance Certificate of Cards No. ____ (Form)
for the period from ____/____/____ to ____/____/____**

"Mega Center Management" LLP, hereinafter referred to as the "**Organization**", represented by _____, acting on the basis of the *Charter/Power of Attorney*, and _____, hereinafter referred to as the "**Agent**", represented by _____, acting on the basis of the *Charter/Power of Attorney*, hereinafter jointly referred to as the "**Parties**" and individually as a "**Party**", taking into account the Agency Services Agreement for the Financial Product "Mega Syilyq Co-Branded Card" (Accession), have drawn up this Acceptance Certificate as follows:

1. For the period from _____ 20__ to _____ 20__, the Organization transferred, and the Agent accepted:

Number of cards	Card denomination
Total	

2. This Act is drawn up in two counterparts. Both counterparts are identical and have equal legal force. Each of the parties holds one counterpart of this Act.

Organization:

«Mega Center Management» LLP
Republic of Kazakhstan,
050060, Almaty, Rozybakiev st., 247A
BIN 071240005647
BIC HSBKKZKX
IIC KZTKZ656010131000231285
JSC "Halyk Bank of Kazakhstan"
Contact phone numbers:
+ 7 (727) 232-25-05
email address:
info@megacenter.kz

_____/_____/_____

Agent:

Republic of Kazakhstan, _____, _____
city,
st. _____
BIN _____
Bank: _____
IIC: _____
BIC _____

_____/_____/_____