

## COLLECTION AGREEMENT

This Collection Agreement (hereinafter referred to as the Agreement) is concluded and entered into by these Parties (hereinafter jointly referred to as the Parties and each individually as the Party)

<b>NeoTax s.r.o.</b> Jemnicka 1, Prague 4, 140 00, Czech Republic ID:02189909 (hereinafter referred to as the Administrator), and  DENDAX INTERNATIONAL LLC Oregon Business Registry No. 104265194 Registered address: 2817 SE 115th Ave, Portland, Oregon, 97266 USA (hereinafter referred to as the Agent)	Full name: _____  Date of birth: _____  Current residence address: _____  (hereinafter referred to as the Principal)
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1. The Principal and the Agent and the Administrator have entered into an agreement pursuant to which the Agent shall provide receivables administration services (hereinafter referred to as the Receivables). Receivables will be refunded to the Principal in the form of a check. Cheques will be drawn in the name of the Principal or the Agent, who provides cheques collection and related services (hereinafter referred to as the Cheque), as the nominee of the Principal, or by a direct bank transfer;
2. The Parties wish to agree on the terms and conditions of the collection of the Cheque. For the purposes of implementation of this Agreement, the Agent will use personal data, bank account details and other information of the Principal submitted to the Agent by this Principal.
3. In accordance with the terms and conditions set forth in this Agreement, the Agent shall provide to the Principal cheque collection and related services (hereinafter referred to as the Services) and the Principal shall accept said Services and remunerate this Agent for those Services rendered. The Administrator shall arrange various administrative matters connected with the financial operations.
4. The Parties hereby agree that the Agent will act and shall be indicated in all related documents as the nominee to receive the Cheque and/or other kinds of payments on behalf of the Principal. Once the Cheque is received by the Agent, the Agent shall submit the cheque for collection to a bank selected by the Agent. The submission shall be made not later than within 15 (fifteen) days after the receipt of the Cheque or other receivables.
5. The Cheque or other payments received shall be collected on a special bank account of the Agent. The collected money and/or amounts received from third parties shall be accounted separately from the funds of the Agent. The Parties agree that these amounts are owned by the Principal and are held in the account of the Agent for the benefit of the Principal in accordance with this Agreement until the transfer of the amounts due to the Principal in accordance with this Agreement. These amounts shall not be considered the income of the Agent and, unless agreed otherwise, the Agent shall not be entitled to use the collected money for his own needs.
6. If according to this agreement, the Principal does not provide required Principal's personal data including bank account information for completion of the Services within 1 (one) year from the date the last signature was attached underneath this Collection Agreement, the Agent shall deduct its service fee and (if applicable) additional bank charges. This shall be deemed and considered a proper and full performance of the obligations of the Agent set forth in this Agreement and the Agent shall not be held liable for any further claims against the amounts concerned.
7. The money received after collection of the Cheque or received directly from any third party shall be refunded to the Principal after deduction of the fee for Services in accordance with this Agreement, and the service fee payable by the Principal to the Agent from any other agreements, and (if applicable) additional bank charges under, and shall be paid by a bank transfer.
8. The Agent shall bear the cost of one bank transfer. However, the Agent shall not be responsible for (i) any fees charged by the Principal's bank or intermediary bank; or (ii) for any additional bank charges if the bank needs to repeat the transfer because of the incorrect or incomplete information provided by the Principal. Where the receivable amount is converted from one currency to another, it shall be calculated in accordance with the exchange rate applied by the respective bank in effect on the day of conversion for the purposes of the bank transfer to be made to the Principal's bank account.
9. While providing the Services the Agent shall, where necessary, disclose that he is acting as the nominee of the Principal and the collection of the Cheque or other payments received and transfer of money is made in the name and on behalf of the Principal.
10. The fee for the Services (hereinafter referred to as the Service Fee) shall be governed by the valid Price list available on <https://neotax.eu/en/terms-and-conditions>.
11. The Service Fee shall be deducted from the amount received after collection of the Cheque or from the other payments received, prior to the transferring it to the Principal's bank account.
12. This Agreement is in legal force once the last signature is attached hereunder and shall be in legal force until the last moment of the performance of the obligations of the Parties set forth herein. This Agreement may be terminated by a written mutual agreement of the Parties.
13. The Principal has the right to unilaterally terminate the Agreement, which must be done in written form, only until the moment the Agent has started to perform hereunder, otherwise, the Agent will complete the Services hereunder, to the extent possible, and shall have a right to make the deductions described herein.
14. The Agent is a US company. The cheques hereunder are sent by authorities. This Agreement is thus executed in the English language. An electronic copy of this Agreement shall be provided to the Principal after it is signed by the Agent. All and any amendments to this Agreement shall be in written form, dated and numbered, and signed by both Parties.
15. This Agreement shall be governed by the laws of the State of Oregon, while any dispute arising from or in connection with this Agreement shall be resolved by the courts of the State of Oregon.

Date: Representative: <b>Ivo Brabec</b> Agent, Administrator	Date: Principal name: Signature: @
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