

Fax: 226 070 826

tel.: 226 070 811
e-mail: info@creditreform.cz

BUSINESS REPORT ORDER

From company: (client)	
VAT of client:	
Person in charge for this request:	
Fax number / e-mail:	
Date of your order:	

Speed of delivery:

- Normal (within 5 working days)
- Express (within 3 working days)
- Super-Flash* (within 8 working hours)

Language of report:

- Czech
- English
- German

Price for business report from (exl. VAT):

	Czech Rep.	Europe	Other countries
Normal	1.440,00	2.500,00	4.000,00
Express	2.160,00	5.000,00	8.000,00
Super-Flash*	2.880,00	7.500,00	xxxxxxxx

* Super-Flash delivery is only from european countries possible.

Reason for order:

- Credit opinion
- Business connection
- Receivables
- Other reason: _____

Business report about the company:

Name: _____

Address: _____

ICO / VAT: _____

Way of delivery of ordered business information:

- E-mail
- Other way of delivery – name form of delivery _____

Please send us the completed and confirmed order by fax or scanned by email at the above connections. By signing this order the client agrees to the immediate payment of the invoice for ordered business report and agrees with price and conditions of the General Terms and Conditions for Creditreform for providing of business reports.

Stamp and signature

GENERAL TERMS AND CONDITIONS OF CREDITREFORM s.r.o. FOR THE PROVISION OF BUSINESS REPORT

by virtue of § 273 par.1 and 2 of Commercial code (hereinafter General terms)

1. The object of General terms

Those General terms complete the provisions of the Contract on provision of services (hereinafter the "Contract") in the branch of provision of business reports.

2. Definition of some terms

2.1. Business report (hereinafter Report) is an information about business persons by virtue of § 2 par.2 and § 23 of Commercial code, which is given on the basis of research accomplished by Creditreform discretionary. The prices for the provision of different kind of Reports are stated in the Price-list on business report (hereinafter the "Price-list").

2.2. Points account – is constituted by the points bought by client from Creditreform for the price stated in the Price-list. From this account are covered the Reports requested by client. The points can be used, by the decision of client as well as the decision of Creditreform, for the reimbursement of lump-sum. Unconsumed points are not given back by Creditreform. The client can use the unconsumed points within six months since the end of the Contract.

3. Duties of Creditreform

Creditreform:

- elaborates the Report with usual care;
- does not on principle give Report of the client ordering the Report;
- takes obligation to provide to the client the Reports in the following conditions.

4. Duties of client

The Report's are designated exclusively to the need of client, which has no right to publish them, to communicate them to the third persons or to spread them in any other way.

5. Guarantee of Creditreform, warranty claim

- 5.1.** In the case of late provision of the Report, its price will be adequately reduced. The claim to this reduction has to be claimed at Creditreform orally or in writing (including fax and e-mail) within 5 days following to the provision of Report. Latest claims will not be regarded.
- 5.2.** In the case of late provision of Report by Creditreform, the client has not right to other compensation than the reduction of price. The claim to the compensation of damages is not affected.
- 5.3.** Client has not right to the deduction of the price in the case, that the delay was caused exclusively by the fault of the client (e.g. the input of false data about the requested subject).
- 5.4.** In the case, that the delay was caused by fault of Creditreform as well as by fault of client, the price of the Report will be also adequately reduced with respect to the degree of fault of each party.

6. Liability to damages

Creditreform is liable to the damages caused by the violation of its contractual obligation resulting from the Contract and these General terms to the amount of 1 mil. CZK. Creditreform is liable only for the actual damage and thus only for the damage based on fault.

7. Validity and amendment of General terms

Creditreform has right to amend the General terms, but such amendment has to be notified to the client at least two months before them become effective. If the client does not agree with the amendment he has right to end the Contract up to the day of effectiveness of amended General terms. The end of Contract can be done only by the written notice delivered to Creditreform at least 3 weeks before the effectiveness of amended General terms. The settlement of mutual claims of parties incepted during the effectiveness of ancient General terms, are subjected to theses General terms.

8. Amendment (change) of Price-list

Creditreform has right to change the Price-list on business report. Creditreform shall inform about such a change the client at least two months before the change becomes effective. If the growth of prices stated in the Price-list is bigger than 10 %, the client has right to terminate the Contract. The written notice of termination has to be delivered to Creditreform at least 10 days before the change of Price-list become effective, otherwise it is disregarded.