

**One-Time Certificate for Slovak Equities**  
**(to be completed by customers of Clearstream Banking A.G.)**

Clearstream Banking AG  
61 Mergenthalerallee  
D-65760 Eschborn  
Germany

**Please mail the completed and signed Certificate to:**

Clearstream Banking S.A.  
42 avenue J.F. Kennedy  
L-1855 Luxembourg  
Luxembourg

Clearstream Banking account(s): \_\_\_\_\_ (the "Account")

We, the undersigned customer of Clearstream Banking<sup>1</sup> may hold, from time to time in our Account, Slovakian equities that are subject to Slovakian withholding tax (the "Securities").

In relation to the process of relief at source on income payments on the Securities in the Account, we hereby certify, represent and warrant to Clearstream Banking that:

- We acknowledge that no common relief at source procedure has been published by the Slovakian issuers being the withholding agents and that each Slovakian issuer therefore apply its own procedure for applying the relief at source on Slovakian dividend distributions;
- We undertake to refer to the tax notification sent to us by Clearstream Banking, for each relief at source event (SWIFT, Xact Web Portal or CreationOnline message), stating the issuer's and Clearstream Banking's requirements in order to apply the appropriate procedure for the relevant Slovakian tax relief at source, when applicable;
- We further acknowledge that Clearstream Banking will not be liable to us for acting in good faith in relying upon this certificate or any other related documents provided by us, and we undertake to hold Clearstream Banking harmless from any loss, claim, liability or expense asserted against or imposed upon Clearstream Banking as a result of such action.

We irrevocably authorise Clearstream Banking to rely on the information contained in this certificate for the relevant Slovakian relief at source we are applying for in relation to the Securities.

We hereby appoint Clearstream Banking and Clearstream Banking's Slovakian depository for the Securities as our attorneys-in-fact with authority to collect and forward this certificate or a copy of this certificate, any attachments and any information relating to it to the Slovakian authorities, if these prove relevant to any administrative or legal proceedings or official inquiries undertaken or threatened.

We undertake:

- i) to ensure that the beneficial owners for which tax relief or exemption is requested, are indeed eligible for it and are complying with their legal obligations;
- ii) to bear full responsibility in the case of any cost, expense, loss, claims or additional taxes, interest thereon or penalties levied by tax authorities in connection with any payments made in reliance upon this certification, including any additional information provided in connection to it and more generally to bear full responsibility for any negligence we have made in relation thereto (such as, but not limited to no action taken by us regarding the applicable tax process for relief at source, missed deadline to provide Clearstream Banking with the requested documentation, etc. )

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*(continued on next page)*

1. Clearstream Banking refers Clearstream Banking AG (for Clearstream Banking AG customers using Creation Accounts), registered office at 61, Mergenthalerallee, 65760 Eschborn, Germany and registered in Register B of the Amtsgericht Frankfurt am Main, Germany under number HRB 7500.

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- iii) to immediately indemnify and hold harmless Clearstream Banking in respect of any amounts described in ii) above imposed on or incurred by or asserted against Clearstream Banking, including amounts for reasonable attorneys' and accountants' fees, and all costs and expenses related to the investigation of the claims and the preparation of responses and other materials and information related to any such claims.

This One-Time Certificate shall be governed by and construed in accordance with the German law. Any proceeding, suit or action arising out of or in connection with this One-Time Certificate shall be brought in the courts of Germany.

We hereby certify that the above information is true, correct and complete and that I am (we are) authorised representative(s) of the customer named below.

### **For and on behalf of:**

Name of Clearstream Banking customer: \_\_\_\_\_

Full address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### **By (authorised signature/s):**

\_\_\_\_\_  
*Authorised Signature*

\_\_\_\_\_  
*Authorised Signature*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*Place*

\_\_\_\_\_  
*Date*