

Terms and conditions for Smart receipts

Information about SEB Kort Bank AB

SEB Kort Bank AB and its branches in Denmark, Norway and Finland (referred to below as the "Supplier") provides the service Smart receipts. The Supplier is part of the SEB group.

The company subscribing to the Smart receipts service is referred to below as "the Company".

1. Introduction

These terms and conditions, the application and, where applicable, individually agreed customer agreement regarding Smart receipts are referred to below as "the Agreement". By subscribing to the Smart receipts service, the Company accepts the Agreement which covers all digital receipts provided by the Supplier.

If a merchant supports Smart receipts, a digital receipt will automatically be generated. If the merchant does not support Smart receipts, the cardholder can choose to link a receipt to a transaction by photographing the receipt and uploading it via the Eurocard App (referred to below as "the Eurocard App"). After the receipt has been generated automatically or uploaded by the cardholder, the receipt is transferred to the Company, or to a designated system supplier under contract with the Company, in an electronic file.

2. Transfer of receipts

The Parties agree that the Supplier shall transfer digital receipts to the Company or to the Company's designated system supplier.

The Supplier cannot transfer any information other than what has been reported to the Supplier, either by the merchant affiliated with Smart receipts or by the cardholder via the Eurocard App.

On the digital receipt, the Supplier reports the information transferred to the Supplier by the merchant or the cardholder.

The Supplier accepts no responsibility for the accuracy of information provided by the merchant. The Company is responsible for deciding whether the reported information is accurate.

If the Supplier is unable to supply digital receipts to the Company and this is due to the merchant and/or the merchant's subcontractors, the Supplier shall bear no responsibility for this.

Information must be transferred using a communications solution agreed on between the parties. The Supplier's obligations under this Agreement only cover the transfer of the agreed information to the Company or to the Company's designated system supplier. The Supplier accepts no responsibility for the Company's processing of the information.

The Supplier accepts no responsibility for the information's and/or the digital receipts' suitability as documentation for accounting and reporting purposes. This is the Company's responsibility. The Company may need to save the original paper receipt.

3. Storage of receipts

The Company is responsible for storing receipts in accordance with law. The Supplier shall save the receipts for three (3) years, but the Supplier is not appointed to store receipts on behalf of the Company.

4. Termination of the Agreement

This Agreement shall apply until further notice with a mutual notice period of thirty (30) days. If the agreement regarding the card ceases to be valid, this Agreement shall cease to apply to the card in question from the same time.

5. Amendments to the Agreement

The Supplier shall be entitled to amend the Agreement with effect one (1) month after the Company is notified of the amendment. Amendments that benefit the Company may be applied with immediate effect.

6. Card terms and conditions

In addition to what is set out above, the terms and conditions applicable to the card for which Smart Receipts is used shall apply.