

Díjnet Zrt.

General Terms and Conditions

concerning the Users of the Díjnet System

Date of entry into force: 22th July 2026

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2. Definitions

GTC: The existing General Terms and Conditions connected with the Contract.

Díjnet account: Personal access provided to anyone in the Díjnet system after successful registration.

Díjnet System: an IT system primarily providing a feature of electronic presentation and payment of bills operated at the domain 'díjnet.hu', available for anyone.

Díjnet Service Provider: Díjnet Zrt. (Seat: H-1117 Budapest, Budafoki út 107-109.; Company Register Number: 01-10-045817) being the provider of the Díjnet service and being liable for its operation.

Díjnet Service: Electronic service provided by the Díjnet Service Provider via the Díjnet System.

FAQ: a specific subpage on website of the Díjnet System with questions frequently asked by Clients and the responses to such questions.

Certified Bill: A Bill provided with electronic signature and time marker by the issuer of the bill or its substitute carrier.

iCsekk Application: The IT application provided by Magyar Posta Zrt. (registered office: 1138 Budapest, Dunavirág utca 2-6.; company registration number: 01-10-042463) for Clients to use the Service via mobile devices. Its terms and conditions are set out in Magyar Posta Zrt.'s GTC for its mobile application available at <https://www.posta.hu/icsekk>.

iCsekk account: Personal access provided to anyone in the iCsekk application after successful registration.

Client: A natural or legal person who has registered in the Díjnet System as a user and concluded the Contract with the Díjnet Service Provider.

Bill Issuer: A service provider in the public utilities, financial, telecommunications, or other sectors, or a company responsible for issuing bills for these providers, furthermore an organization created for organizing public service and management tasks, invoicing, and collection of its consideration, authorized by a mandatory or concession contract that according to its contract concluded with the Díjnet Service Provider, provides the opportunity to its own or its client's customers to receive, access and pay their Bills via the Díjnet System. According to this GTC, the Díjnet Service Provider does not qualify as a Bill Issuer.

Bill: Electronic bills, receipts, prepayment requests and regardless of the name any other advices issued by the Bill Issuers, which are presented through the Díjnet System.

SzámlaPlusz: A Díjnet service specified in Section 12.5 of this GTC.

Contract: An individual contract concluded between the Díjnet Service Provider and the Client concerning the utilisation of Díjnet Services.

Force majeure: Any unpredictable circumstance beyond the control of any party, in particular: errors or malfunctions at a bank or credit card company, outages in mobile phone or internet services, acts

of war, rebellion, sabotage, bombing, severe energy shortages or natural disasters, strikes, action taken as ordered by public authorities.

3. Scope of the GTC

- 3.1.1.1. The GTS registers the contractual conditions of the Contract, thus primarily the rights and liabilities between the contractual parties emerging during the utilisation of the Díjnet Services, and also the briefing on the information being important for the Client.

4. Publication, Applicability and Availability of the GTC

- 4.1.1.1. The Díjnet Service Provider publishes this GTC on the website www.dijnnet.hu.
- 4.1.1.2. The version of the GTC in effect at all times applies also for legal relationships established prior to its entry into force. The former version of the general terms and conditions will be replaced and become ineffective from the day when this GTC enters into force.
- 4.1.1.3. This GTC is effective throughout an indefinite period.
- 4.1.1.4. This GTC is available in a downloadable format on webpage www.dijnnet.hu all through its effect.

5. Modification of the GTC

- 5.1.1.1. In the case of modifying the GTC, the Díjnet Service Provider is required to publish on the website www.dijnnet.hu the amendment of the GTC at least 2 days prior to their entry into force, along with the information on the conditions of termination, which is available to the Client. In this case, the Client is entitled to termination of the Contract with immediate effect, within 2 days after publication on the website.
- 5.1.1.2. A modification to the GTC is published without exception by publishing a consolidated GTC, and with its publication, the former GTC becomes ineffective.

6. Conclusion of the Contract and its Period of Validity

- 6.1.1.1. The Contract is concluded by the sending of the feedback in electronic mail by the Díjnet Service Provider on the online registration initiated and accomplished by the Client in the Díjnet System (see Section 11.4.1.3). In case of a registration in collaboration with the Bill Issuer, the Contract is concluded by accepting this GTC online (See Section 11.2.2.2).
- 6.1.1.2. Visiting the homepage of the Díjnet System, surfing on it and initiating the process of registration, in themselves, would conclude no Contract (or any other contract) between the Client and the Díjnet Service Provider.
- 6.1.1.3. The fact, the date of the conclusion of the Contract and the data required for identifying the Contract will be recorded and stored by the Díjnet Service Provider. The Díjnet Service Provider will record no contract worded differently, the Client will make their legal statement (accepting this GTC) on an online platform and forward it to the Díjnet Service

Provider (see Sections 7 and 11). At the Client's request, the Díjnet Service Provider will advise on the exact date of the conclusion of the Contract.

6.1.1.4. The Contract is concluded for an indefinite period.

7. Content of the Contract

7.1.1.1. The content of the concluded Contract includes, besides the content elements to be applied compulsorily, only the statements made by the Client during the registration and the utilisation of the Díjnet Services, and this GTC accepted by the Client in a separate electronic legal statement during the registration or subsequently.

7.1.1.2. The Contract covers any Díjnet Service, and no contractual legal relationship is created between the Client and a third party in relation to the use of the Díjnet System. Contracts concerning the bill archiving service specified in Section 12.5 constitute the only exception to this rule.

8. The Subject of the Contract, Díjnet Services

8.1.1.1. The Díjnet Service Provider provides the following Díjnet Services via the Díjnet System once the Contract has been concluded:

- a) providing the Client the online availability and utilisation of Díjnet System (see Section 12.2),
- b) presenting the Client the Bills and Certified Bills of the Bill Issuers (service of electronic presentation of bills, see Section 12.3),
- c) providing the Client opportunity to pay the bills of the Bill Issuers (service of electronic paying of bills, see Section 12.4), and
- d) other related services, in particular donations (see Chapter 12.6), the DonationPlusz service (see Chapter 12.7) and utility meter reading reporting (see Chapter 12.8).

8.1.1.2. Besides the services specified in Subsection (a) of Section 8.1.1.1, the Díjnet Service Provider provides the specific services based on Subsections (b) to (d) according to the Client's specific demands, within the frameworks of the opportunities provided by the Díjnet System and the Contract. The Client may forward their individual demands concerning the specific services to the Díjnet Service Provider that would provide the Client an opportunity to utilise the specific service in an automated manner.

8.1.1.3. In addition to those specified in Section 8.1.1.1, the bill archiving service specified in Section 12.5 also qualifies as a Díjnet Service, but as one that the Díjnet Service Provider shall provide to the Client under a contract that is separate from the Contract.

8.1.1.4. The Contract, a contract concerning the bill archiving service specified in Section 12.5 and this GTC may concern the accomplishment of the obligations according to legal relationships existing between the Client and the Bill Issuers exclusively as far as the Díjnet Services under Sections 12.3 - **Hiba! A hivatkozási forrás nem található.** of this GTC are concerned, nevertheless, their power does not affect these legal relationships and would not modify them. The individual and general terms and conditions are exclusively

authoritative concerning the legal relationship existing between the Bill Issuers and the Client.

9. Remuneration of Díjnet Services

- 9.1.1.1. The Díjnet Service Provider provides the Client any Díjnet Service free of charge, with the exception of the bill archiving service under Section 12.5. This, however, does not exclude the insurgence of the Client's payment liabilities to third parties connected to Díjnet Services, based on a separate legal relationship, with special regard to Díjnet Services included in Section 12.4 of this GTC (e.g. fee of transfer, charges of financial transactions).

10. Liability of Díjnet Service Providers

- 10.1.1.1. According to the Contract, the Díjnet Service Provider accepts to accomplish Díjnet Services according to the Contract, operate the Díjnet System according to the law, and manage Client data according to the law.
- 10.1.1.2. The Díjnet Service Provider, in regard to the gratuitous quality of the Contract, takes responsibility exclusively for breaches of contract caused deliberately, by gross negligence or criminal offence, in addition injuring life, corporeal integrity or health.
- 10.1.1.3. Neither the Client, nor the Díjnet Service Provider are responsible for accomplishing contractual obligations impeded by a Force Majeure.

11. Registration to the Díjnet System

- 11.1.1.1. The use of the Díjnet System requires a direct online registration and its activation by the person aspiring to conclude the Contract. During the registration, the person aspiring to conclude the Contract is liable to proceed according to the orders included in the registration interface.
- 11.1.1.2. Moreover, according to Section 11.2.2, the Client may also register to the Díjnet System in collaboration with the Bill Issuer.

11.2. Providing Data

11.2.1. Direct Registration on the Díjnet System Website

- 11.2.1.1. During registration, the person wishing to conclude the Contract is obliged to provide the data indicated on the electronic forms provided by the Díjnet service provider in the Díjnet system.
- 11.2.1.2. During registration, mandatory data may be entered. If the person aspiring to conclude the Contract fails to record any mandatory details, the Díjnet Service Provider may refuse registration of the person aspiring to conclude the Contract. Required fields are marked with *.
- 11.2.1.3. During the registration process until its finalisation (until making the electronic contractual legal statement), the Client has the opportunity to correct the data input errors.

11.2.1.4. The Díjnet Service Provider is not responsible for any damage arising from entering an incorrect or inoperable electronic mail address.

11.2.1.5. The Client acknowledges that if their details are not accurate or they are not their own, they will bear all of the relevant legal consequences.

11.2.2. Registration in Collaboration with the Bill Issuer

11.2.2.1. Service Providers enumerated on the FAQ subpage of the Díjnet System website, the Client also has the opportunity to provide data required for the registration via the call centre or personal customer service of the Bill Issuer, of which the Bill Issuer may make a voice record. Subsequently, the Bill Issuer will send these data electronically to the Díjnet Service Provider, completing them as needed with other data managed by the Bill Issuer.

11.2.2.2. The Díjnet Service Provider will send the Client an electronic mail on the fact of recording the data required for the registration and the finalisation of the registration. The registration will become active and valid, in contrast to Section 11.4, when the Client finalises their registration in the Díjnet System by the link included in the electronic mail and accepts this GTC.

11.2.2.3. In other respects, other stipulations of Section 11 are applicable accordingly.

11.3. Modification of Client Data

11.3.1.1. The Client may modify the data related to their Díjnet account provided during registration or later at any time in the Díjnet system, with the exception of the e-mail address recorded there. The Customer may initiate a change to the e-mail address recorded in the Díjnet system only through the customer service of the Díjnet service provider. The Díjnet Service Provider is not entitled to modify data provided by the Client, unless the Client orders so in an e-mail sent to the address specified in Section 17.1. In addition to the modification instruction - in order to identify the Customer - the e-mail must contain information and data based on which the Customer can be identified beyond doubt.

11.3.1.2. The Client shall inform the Díjnet Service Provider of any changes concerning their details within 8 days after the occurrence of such change. The Díjnet Service Provider shall not be liable for damages resulting from the failure of reporting the relevant information; however, it may claim compensation from the Client for damages arising from such failure.

11.3.1.3. If the Client wishes to record a data modification which is relevant to the bill issuer, as well, he/she must also communicate the change to the relevant bill issuer simultaneously with the notification sent to the Díjnet Service Provider. The Díjnet Service Provider shall not be liable for damages resulting from the failure of reporting the relevant information; however, it may claim compensation from the Client for damages arising from such failure.

11.4. Activation of the Registration

11.4.1.1. Once the electronic contractual legal statement is accomplished according to Section 11.2, the Díjnet Service Provider confirms its arrival without delay and concurrently, sends the code and the link required for activating the registration to the electronic mail address provided by person aspiring to conclude the Contract during the registration process.

- 11.4.1.2. The activation of the registration will be accomplished by the person aspiring to conclude the Contract by providing the code or activation link sent by the Díjnet Service Provider. The registration is valid only after the activation has been accomplished.
- 11.4.1.3. The Díjnet Service Provider will advise the person aspiring to conclude the Contract on the success of the activation of the registration in a separate electronic mail.
- 11.4.1.4. In case the activation of the registration fails to succeed within the deadline determined in the Data Management Bulletin for any reason, the Díjnet Service Provider will immediately cancel the data provided by the person aspiring to conclude the Contract during the registration process. In this case, the person aspiring to conclude the Contract will have to initiate a new registration in order to conclude the Contract and to utilise the Díjnet Services.

11.5. Password

- 11.5.1.1. During the registration process, the Client creates a password exclusively known by them. The Client will be able to utilise the Díjnet Services according to the conditions determined in the Contract exclusively after having provided their registered email address and password (logging in).

The length of the password for Díjnet registration is a minimum of 8 and a maximum of 30 characters. It must contain at least one lowercase and one uppercase letter and one number. The password cannot contain accented characters.

- 11.5.1.2. The Client agrees to periodically change their password and not to disclose it to anyone or store it in a place accessible to others. The Client acknowledges that disclosing the password to others is an event in their sphere of interest and the Díjnet Service Provider is not responsible for any resultant damage. The Client is liable to observe the requirements concerning passwords available on the FAQ subpage in the Díjnet System website.
- 11.5.1.3. The Client may change their password. The system will send an automatic e-mail system message about the changed password. In case of a failed password change, the Client may turn to the customer service of the Díjnet Service Provider for assistance in an e-mail sent from the address registered in the Díjnet System. If the Customer cannot send an e-mail from this e-mail address, he/she can contact the customer service of the Díjnet service provider by sending an e-mail from another e-mail address, whose employee will provide assistance in changing the password if the Customer can be identified without doubt.

11.6. Rejection and Cancellation of the Registration

- 11.6.1.1. The Díjnet Service Provider reserves the right to reject the registration via an electronic mail or temporarily block or permanently cancel the registration in case of the existence of a condition that gives cause for giving a prompt notice by the Díjnet Service Provider (see Section 15.2.1.2). Moreover, the Díjnet Service Provider is also entitled to reject the registration in case the registrant provides erroneous or incomplete data. In case the registration is permanently cancelled, the Díjnet Service Provider will give notice of the immediate termination of the Contract.

12. Description, Method of Utilisation and Conditions of the Díjnet Services

12.1. General Rules

- 12.1.1.1. The Client may utilise the Díjnet Services via the online interface of the Díjnet System.
- 12.1.1.2. An essential facility for utilising the service is that the Client has an Internet access.
- 12.1.1.3. The Díjnet Service Provider aspires to develop the Díjnet System in a user-friendly manner and supplied with adequate explanations.
- 12.1.1.4. The Díjnet Service Provider may send e-mail messages to the Client about the Díjnet Services (e.g. in the following cases: changes in the GTC, the Privacy Policy or other document, or about technical matters, the joining of a new Bill Issuer or the introduction of a new function or service). The Díjnet service provider is entitled to send these electronic letters to the Customer even if the Customer has otherwise not given a consent statement regarding other electronic inquiries of the Díjnet service provider, or has made an express statement of waiver.

12.2. Providing the Client the Online Availability and Utilisation of the Díjnet System

- 12.2.1.1. The Díjnet Service Provider assumes an obligation that the Client will be able to access and utilise the Díjnet System at any time (with the limitations recorded in Section 13 of this GTC), thereby making them possible to utilise the Díjnet Services according to Sections 12.3. – 12.8. In this relation, the Díjnet Service Provider assumes to operate the website under the domain “dijnnet.hu” and make it available to the Clients.
- 12.2.1.2. The Díjnet Service Provider provides to the Client the following features in the Díjnet System for the purposes of the Díjnet Services specified in Sections 12.30
 - Client-requested modification of the data provided in the registration with the Díjnet System and with the Bill Issuers,
 - Client-requested cancellation of the registration with the Díjnet System and with the Bill Issuers,
 - electronically available helpdesk and handling of complaints, and
 - maintenance of informational online interface(s) for the Clients on the data of Díjnet Service Provider, the details of the Díjnet Services and other essential information concerning the Díjnet System.

12.3. Service of Electronic Presentation of Bills

- 12.3.1.1. Electronic signature, time stamping, presentation and storing of Bills is an electronic service that enables the Client to survey and download the Bills of the Bill Issuers (service of electronic presentation of bills). The Customer expressly consents to the fact that the Díjnet service provider stores the bills beyond this deadline until their IT deletion is carried out securely, regardless of whether they are available to the Customer. The Díjnet service provider checks the age of the bills no later than March 31 of each year and deletes bills

older than 18 months on January 1 of the current year, unless the Customer makes use of 12.5. account storage service detailed in chapter.

- 12.3.1.2. To use the electronic bill presentation service, the Customer must complete an Bill Issuer registration on the online interface of the Díjnet system, during which he registers with one or more Bill Issuers by providing the data indicated on the given form of the Díjnet system. The Bill Issuer registration does not need to be activated separately by the Customer, it is active from the moment of approval by the Bill Issuer.
- 12.3.1.3. If, based on the provisions of the law, there is a change in the person of the Bill Issuer or performing settlement, invoicing, or receivables management tasks affecting the Bill Issuer's service or in the person of the coordinating body established to perform some public service tasks, the Díjnet service provider will provide the electronic billing service for the new Bill Issuer that appears as a result of the change, and automatically provides all Díjnet services - based on the agreement concluded with the new Bill Issuer, upon notification to the Customer - under unchanged conditions. In this case, there is no need for the Customer to complete the second-level registration, a new Bill Issuer is automatically assigned to the Customer's account.
- 12.3.1.4. Data provided during the second-level registration are forwarded by the Díjnet Service Provider to Bill Issuer who will investigate their adequacy. The Bill Issuer has the right to reject the Client's request if inadequate data are provided. According to the contract concluded with the Client, the Bill Issuer may also reject the Client's demand for other reasons. In case of a rejection by the Bill Issuer, the Díjnet Service Provider may not provide the specific Díjnet Service to the Client.
- 12.3.1.5. The second-level registration may also accomplished via the call centre or any personal customer service of the Bill Issuer enlisted on the FAQ subpage of the Díjnet System website. In this case, data required for the registration will be provided by the Client via the call centre or personal customer service of the Bill Issuer, of which the Bill Issuer will make a voice record. Subsequently, the Bill Issuer will send these data electronically to the Díjnet Service Provider, completing them as needed with other data managed by the Bill Issuer. The Díjnet Service Provider will send the Client an electronic mail on the fact of recording the data required for the registration and the finalisation of the registration. Via the hyperlink included in this electronic mail, the Client has to confirm the second-level registration in order to utilise the service. Depending on the agreement between the Díjnet Service Provider and the Bill Issuer, the second-level registration accomplished with the Bill Issuer's assistance becomes active only when the Bill Issuer forwards the data (immediate registration) or when the Client confirms it (pre-registration). In case of an immediate registration, the Bill Issuer registration becomes active immediately, meaning that from that time, the Bill Issuer presents the bills to the Client via the Díjnet System. In case of the pre-registration, the Client's confirmation and the Bill Issuer's subsequent confirmation is required. In case the confirmation of the pre-registration fails to succeed within the deadline determined in the Data Management Bulletin for any reason, the Díjnet Service Provider will immediately cancel the data provided by the person aspiring to conclude the Contract during the registration process. In this case, the person aspiring

to conclude the Contract will have to initiate a new registration in order to conclude the Contract and to utilise the Díjnet Services. The list of Bill Issuers providing immediate registration and the pre-registration is available on the FAQ subpage in the Díjnet System website.

- 12.3.1.6. The Client acknowledges that it is the Bill Issuer that determines the date of the presentation of the first Bill that arrives to the Díjnet System (the actual start of the operation of the Díjnet Service).
- 12.3.1.7. The Client acknowledges that after a successful second-level registration, they will only receive Bills from the Bill Issuers they have selected exclusively in an electric way, i.e. the Bill Issuer will no longer issue any paper-based bill or any cash remittance order to them. The Client will receive a notification on the successful second-level registration from the Díjnet Service Provider.
- 12.3.1.8. The Díjnet Service Provider will make the Bill available to the Client within no more than two business days from the arrival of the Bill to the Díjnet Service Provider, and not later than on the next day it will notify the Client by electronic mail. The date of the presentation of the Bill is not the date of the actual view in the Díjnet System, but the date when the Bill becomes available to the Client in the Díjnet System.
- 12.3.1.9. The Client registered to the Díjnet Service Provider and the Bill Issuer may view or download their Bill after logging into the Díjnet System. The format of the Bill would be determined by the Bill Issuer. The Client acknowledges that an Authenticated Bill is only authentic in the form of electronic data.
- 12.3.1.10. The Díjnet Service Provider takes responsibility for the display of Bills forwarded to the Díjnet Service Provider by the Bill Issuers, given that its format is adequate and the Client has a bill issuer registration concerning the specific Bill in the Díjnet System. The Díjnet Service Provider is not responsible for the lawfulness and conformity of the content of the Bill that is based on and corresponds to data provided by the Bill Issuer.
- 12.3.1.11. The Díjnet Service Provider agrees that any Bill so displayed will be archived and made accessible to the Client for a period of at least 18 months following its date (bill access).. The Client expressly approves that the Díjnet Service Provider may keep any Bill in its records beyond such time limit, regardless of whether it is made accessible to the Client. The Díjnet Service Provider will review the age of all Bills on or before 31 March 2017 and will no longer provide access to Bills that are older than 18 months on 1 January 2017, except if the Client has chosen to take advantage of the bill archiving service specified in Section 12.5.
- 12.3.1.12. The Díjnet Service Provider will be entitled to delete any Bills after the 18-month time limit specified in 12.3.1.11 as long as there is no contract in place between it and the Client about the bill archiving service specified in Section 12.5. After a Bill is irreversibly deleted, access to it will be provided by the relevant Bill Issuer in accordance with the terms of the contract in place between the Bill Issuer and the Client and with the applicable regulations.

- 12.3.1.13. The Client may initiate the cancellation of the Account Issuer registration per Account Issuer at the Díjnet Service Provider via the Díjnet System or directly at the given Account Issuer. If the Client initiated the Account Issuer registration via the Díjnet System, the Díjnet Service Provider shall forward the Client's request to the Account Issuer within 24 hours. The Account Issuer registration shall remain in effect until the Account Issuer has confirmed its cancellation to the Díjnet Service Provider.

12.4. Service of Electronic Bill Payment

- 12.4.1.1. The Bill shall balance the Bill until the expiry date displayed on it. The Client would have the opportunity to choose from the following methods:

- payment by bank card (VPOS),
- instant transfer (qvik),
- payment via internet bank,
- payment via mobile phone (payment via iCheck),
- bank transfer,
- direct debit payment,

- 12.4.1.2. In the framework of Díjnet Services, the Bills presented according to Section 12.3 may be paid by bank card, instant transfer (qvik), internet bank and mobile phone (Sections 12.4.2 and 12.4.3, 12.4.5 and 12.4.5.), the Bill Issuer provides the other payment possibilities independently of the Díjnet System. Bill paid via direct debit is unavailable for certain Bill Issuers, the Client may receive information on that opportunity directly from the Bill Issuer.

12.4.2. Payment by Bank Card (VPOS)

- 12.4.2.1. In case of a payment by bank card, the Client may pay their Bills via the Díjnet System by bank card.
- 12.4.2.2. The Díjnet Service Provider accepts only Bills that were issued in Forint, therefore accepts only payments in forint. The Client acknowledges that a maximum of HUF 500,000 may be paid by bank card in a transaction via the Díjnet System.
- 12.4.2.3. In case of a bank card payment, the Díjnet System redirects the Client to the payment page of the VPOS payment service provider contracted with the Díjnet Service Provider, and, concurrently, and sends the amount to be paid according to the specific Bill as a numeric data plus the unique identifier of the transaction and, in case of a registered bank card, the identifier of the registration to the payment service provider. The payment would be accomplished directly on a page operated by the payment service provider contracted with the Díjnet Service Provider operating according to the rules and safety regulations of international bank card companies. The payment service provider would send a report on the success of the transaction plus the provided unique identifier to the Díjnet Service Provider.
- 12.4.2.4. The detailed rules of how an online transaction is completed (blocking, debiting, etc.) are stated in the contract between the Client and his or her bank.

- 12.4.2.5. The Client commissions the Díjnet Service Provider with collecting the amount of the transaction on its bank account and with forwarding it to the Bill Issuer within three business days from receipt of the required documentation for settlement.
- 12.4.2.6. After the commission for electronic payment of bills and the receipt of the amount, during the next accounting, the Díjnet Service Provider informs the Bill Issuer on the data enabling the identification of the Client and of the electronic bill payment service and the amount of the transaction.
- 12.4.2.7. In case of an unsuccessful transaction, in each case the Client has to contact their accounting bank, since information on the initiated transaction and the Client's bank account may only be accessed by the Client's accounting bank.
- 12.4.2.8. The Díjnet Service Provider assumes to cooperate with the Client and the bank and card issuer company involved, during the possible complaint handling and bank card company procedures.
- 12.4.2.9. Information on the further details of the VPOS payment and on the service provider contracted with the Díjnet Service Provider that arranged the VPOS payment may be found in the User's Guide available on the homepage of the Díjnet System. The Díjnet Service Provider may not access the card data required for the payment in any form (card number, card expiry date, verification code).

12.4.3. Payment by instant transfer (qvik)

- 12.4.3.1. Instant transfer (qvik) is a payment solution (instant transfer) based on the unified data entry solutions defined in MNB Decree 35/2017 (XII. 14.) on the execution of payment transactions. This service is provided by the payment service provider contracted with the Díjnet provider to execute VPOS payments. In the case of instant transfer (qvik) payment, the Díjnet system redirects the Customer to the payment page operated by the payment service provider contracted with the Díjnet provider for VPOS payments, and simultaneously sends the amount to be paid according to the relevant Bill as numerical data, along with the unique transaction identifier, to the payment service provider. The payment takes place directly on the page operated by the payment service provider contracted with the Díjnet provider. The Customer acknowledges that an Bill with a maximum total amount of HUF 500,000 can be paid in one transaction via the Díjnet system via instant transfer (qvik).
- 12.4.3.2. The payment service provider sends a report on the success of the transaction, together with the unique identifier, to the Díjnet provider.
- 12.4.3.3. The detailed rules governing the online transaction process (e.g., blocking, debiting) are set out in the contract between the Customer and their payment service provider (bank).
- 12.4.3.4. The Customer authorizes the Díjnet provider to collect the transaction amount on its own current account and transfer it to the Biller within three working days of receiving the documentation necessary for settlement.

- 12.4.3.5. Following the receipt of the instruction for electronic bill payment and the incoming funds, the Díjnet provider informs the Biller during the next settlement about the data enabling identification of the Customer and the specific electronic bill payment service, as well as the transaction amount.
- 12.4.3.6. In the event of an unsuccessful transaction, the Customer must always contact their account-holding payment service provider, as only the Customer's account-holding bank has access to information relating to the initiated transaction and the Customer's current account.
- 12.4.3.7. The Díjnet provider undertakes to cooperate with the Customer, the relevant bank, and the card scheme during any complaint handling or card scheme procedures. In particular, it undertakes to respond to received complaints within the deadlines set by banking and card scheme rules and, if necessary, to forward them to the bank.
- 12.4.3.8. The Díjnet provider undertakes to cooperate with the Customer, the relevant bank, and the payment service provider executing VPOS payments during any complaint-handling procedures. In particular, it undertakes to respond to received complaints within the deadlines applicable to banks and the VPOS-executing payment service provider and, if necessary, to forward them to the bank and to the payment service provider executing the VPOS payment.
- 12.4.3.9. Further details on VPOS payments and the payment service provider executing VPOS payments contracted with the Díjnet provider are available in the User Guide on the Díjnet system's website. The Díjnet provider does not have access to any of the data generated through the unified data entry solution required for the payment.

12.4.4. Payment via Internet Bank

- 12.4.4.1. In case the Client is provided with an internet bank service by a bank that is also a contractual partner of the Díjnet Service Provider, the Client has the opportunity to utilise a Díjnet Service related to the payment via internet bank. This Díjnet Service may only be utilised after the Bill Issuer registration initiated by the Client. The current list of banks in contract with a Díjnet Service Provider is available at www.dijnethu/ekonto/control/partnereink.
- 12.4.4.2. The Díjnet Service related to the payment via internet bank enables the automatic transmission of certain data of the Bill into the database of the Client's internet bank. Subsequently, the Client may pay the specific Bill on an internet bank interface accessible by the Client according to the content of the contract concluded between the Client and their bank.

12.4.5. Payment via iCsekk

- 12.4.5.1. Payment from a mobile phone is subject to the Customer linking their existing iCsekk account with the Díjnet account in the iCsekk application and sending the Bill already presented electronically in accordance with Chapter 12.3 to the iCsekk account. The Customer may pay the amount of the Bill sent to the iCsekk account by bank card payment initiated from a mobile phone via the iCsekk application or by immediate transfer (qvik). The Customer and the Díjnet service provider shall conclude a separate Agreement for the

use of the iCsekk application, which shall be governed by the general terms and conditions of the iCsekk application specified in Chapter 2.

12.4.6. Bank Transfer

- 12.4.6.1. In the case of a bank transfer, the Client, independently of the Díjnet system and the Díjnet service provider, issues a transfer order to his account-keeping bank, based on which the amount of the electronically presented Bill is credited to the current account of the Bill Issuer. The Client must ensure that the reference indicated on the electronically presented Bill is indicated in the operative part when making the transfer, and also that he provides the exact amount indicated on the Bill to his account-keeping bank.
- 12.4.6.2. The Client may not pay any Bill by transferring the relevant amount to the Díjnet Service Provider's bank account in an individual wire transfer. In the event that such a transfer is made, the Díjnet Service Provider will not forward the amount in question to the relevant Bill Issuer and will immediately refund it to the Client. The Díjnet Service Provider will not be held liable in any way whatsoever for any damage, loss or expense incurred by the Client in connection with a transfer made in error.

12.4.7. Direct Debit

- 12.4.7.1. The Client may arrange the payment of their Bills stored in the Díjnet System - if this is possible at the given Bill Issuer - by direct debit via any bank, independently from the Díjnet System.

12.4.8. Cash Payment

- 12.4.8.1. The Client may pay the electronically presented Bill in person in cash in the customer service / cashier of the Bill Issuer. This is a service independent from the Díjnet System.

12.5. Bill archiving service (SzámlaPlusz)

12.5.1. The service

- 12.5.1.1. The Díjnet Service Provider, on the basis of an electronic contract with the Client, will allow the Client to use the Díjnet System to access Bills that are older than 18 months and it will charge an extra fee for this service (bill archiving service).
- 12.5.1.2. The bill archiving service will be subject to the GTC with the exceptions specified in this Section 12.5.

12.5.2. Signing the service contract

- 12.5.2.1. For the account preservation service, the Díjnet service provider and the Client must conclude a separate contract electronically, on the online interface of the Díjnet system. The Client may initiate the contract every year, during the contract period determined by the Díjnet service provider. The Díjnet service provider shall notify the Client of the contract period of the SzámlaPlusz service at the registered e-mail address on the starting day of the contract period. During the contract period, the Client may initiate the contract by selecting the appropriate menu item after logging into the Díjnet system with identification and making the electronic legal declaration available there (request for service). On the day of requesting the service, the contract for the account preservation service is concluded between the Client and the Díjnet service provider.

- 12.5.2.2. The contract on the bill archiving service may only be validly concluded if the Client has at least one Bill in the Díjnet System that is no longer made accessible as part of the basic service by the Díjnet Service Provider under Section 12.3.1.11 of the GTC. Another condition of the conclusion of the contract is that the Client must have an active Díjnet registration.

12.5.3. Nature and term of the service

- 12.5.3.1. After the conclusion of the contract on the bill archiving service, the Díjnet Service Provider will make the Bills accessible to the Client in accordance with the rules on the electronic presentation of Bills specified in Section 12.3. As part of the bill archiving service, the Díjnet Service Provider will only be able and required to present Bills that had not yet been irreversibly deleted under Section 12.3.1.12 of this GTC as of the date when the bill archiving service was requested.
- 12.5.3.2. The service period is the full calendar year following the year in which the contract is concluded, and it will start on 1 January and end on 31 December. Nevertheless, the service period will start on the day following the date of the payment of the service fee and end on 31 December of the same year in the case the contract is concluded between 1 January and 15 January under Section 12.5.2.1.
- 12.5.3.3. A contract on the bill archiving service will be concluded for an indefinite period. The contract will take effect when it is signed in accordance with Section 12.5.2, and it will remain in effect until the last day of the service period after the termination of the contract, ie the last day of the calendar year..

12.5.4. Fees

- 12.5.4.1. After requesting the service, the Client will have to pay a fee (bill archiving fee) for the service in accordance with Annex 1 to this GTC. The bill archiving fee will be payable by wire transfer through the online interface identified by the Díjnet Service Provider or in accordance with information otherwise stated by it. The Díjnet Service Provider has no obligation to provide the bill archiving service and it will immediately refund the fee if its amount or the bank transfer message does not meet its requirements.
- 12.5.4.2. Immediately after the Client requests the bill archiving service, and each year in good time before the end of the service period, the Díjnet Service Provider will issue and send to the Client an electronic pro forma bill for the fee with a payment deadline of 15 days. Once the Client pays the amount stated on the pro forma bill, the Díjnet Service Provider will issue and send to the Client an electronic bill immediately after the amount is credited on its bank account.
- 12.5.4.3. If the Client does not pay the fee with the 15-day deadline stated on the pro forma bill, the Díjnet Service Provider will be entitled to rescind the contract on the bill archiving service with an electronic declaration addressed to the Client. This declaration can be made in the form of an e-mail or in a message form available in the System of Díjnet. The Díjnet Service Provider will also be entitled to rescind the contract if the Client pays the fee late. If the Díjnet Service Provider rescinds the contract after the Client's payment of the fee, the Díjnet Service Provider will refund the full amount of the fee without delay. In the

event of a late payment by the Client, the Díjnet Service Provider will not be obliged to provide the bill archiving service to the Client, regardless of whether it exercises its right to rescind the contract.

- 12.5.4.4. The amount of the fees stated in Annex 1 has been determined in the light of Section 10.1.1.2 on the limitation Díjnet Service Provider's liability, which will also apply to the bill archiving service under Section 12.5.1.2, mutatis mutandis.

12.5.5. Termination

- 12.5.5.1. The Client will be entitled to rescind the contract on the bill archiving service with a declaration addressed to the Díjnet Service Provider within a period of 14 days following conclusion of the contract under Section 12.5.2. If the Díjnet Service Provider starts performing the service during such period on the basis of the Client's consent, i.e. the start date of the service period precedes the end of the 14-day period, the Client may terminate the contract without explanation between the start date of the service period and the end of the 14-day period. In the event of a rescission or termination under this Section, any fee(s) paid for the service will be fully refundable to the Client.
- 12.5.5.2. The contract on the bill archiving service may not be terminated by the parties by written notice to the other party (as set forth in clause 15.5.2.1) by ordinary termination by the end of the calendar year, with the Client's notice of termination made after 15 October of the current year taking effect at the end of the following calendar year (service period). This provision does not affect the Service Provider's right under clause 12.5.4.3.
- 12.5.5.3. The contract on the bill archiving service will be subject to the same treatment as the Contract to the extent that if the Contract terminates, the contract on the bill archiving service will also automatically terminate. This implies that deregistration from the Díjnet System will cause the contract to be terminated.
- 12.5.5.4. If the contract on the bill archiving service is terminated during a service period due to a reason for which the Client is liable, the fee paid by the Client for the service will not be refundable. Such cases include, in particular, deregistration from the Díjnet System at the Client's request (see Section 15.1.1.1) or a grave breach of contract by the Client (see Section 15.2.1.2).
- 12.5.5.5. If the contract on the bill archiving service terminates for whatever reason, the presentation of the Bills will be subject to the general rules of this GTC, and in particular, the provisions of Sections 12.3.1.11 and 12.3.1.12.
- 12.5.5.6. The Díjnet Service Provider reserves the right to suspend or discontinue the bill archiving service without explanation at any time. In such a case, existing contracts on the bill archiving service will remain valid and in effect, but new contracts will not be concluded. The Díjnet Service Provider will inform the Client about such suspension or discontinuation through the Díjnet System by no longer offering the Client the opportunity to make the declaration required for the conclusion of the contract and by posting a notice on the suspension or discontinuation in the same location.

12.6. Donation

- 12.6.1.1. On the online interface of the Díjnet system, the Customer has the option to send donations to various civil organizations contracted with the Díjnet provider. The minimum donation amount per transaction is HUF 1,000.
- 12.6.1.2. Donation transactions can be made by bank card or instant transfer (qvik). In the case of bank card payments, the maximum donation amount per transaction is HUF 500,000.
- 12.6.1.3. The Díjnet system displays and records the successful donation transaction on the interface available in the Customer's Díjnet account.
- 12.6.1.4. The Díjnet provider informs the Customer about successful and unsuccessful donation transactions via the registered email address associated with the Customer's Díjnet account.

12.7. AdományPlusz

- 12.7.1.1. The Customer is entitled to subscribe to the newsletters of certain civil organizations displayed on the online interface of the Díjnet system. After subscribing, the Customer's Díjnet account will display, for each newsletter, the internet access paths (links) required to access the newsletters issued by the civil organization following the Customer's subscription, and donation will be enabled in connection with the given newsletter. The links of each newsletter will remain visible in the Customer's Díjnet account, and the option to donate in connection with the newsletter will remain available on the online interface of the Díjnet system until the Customer deletes the link for the given newsletter in their Díjnet account.
- 12.7.1.2. For donations provided in connection with specific newsletters, the minimum donation amount per transaction is HUF 1,000.
- 12.7.1.3. Donation transactions can be made by bank card or instant transfer (qvik). In the case of bank card payments, the maximum donation amount per transaction is HUF 500,000.
- 12.7.1.4. The Díjnet system displays and records the fact of a successful donation transaction on the interface available in the Customer's Díjnet account.
- 12.7.1.5. The Díjnet provider informs the Customer about successful and unsuccessful donation transactions via the registered email address associated with the Customer's Díjnet account.
- 12.7.1.6. The newsletter subscription, newsletter delivery, and donation function are carried out through the cooperation of the Díjnet provider and Smart Target Kft. (Registered office: 1126 Budapest, Tóth Lőrinc utca 31, Company registration number: 01 09 996455). The data required for using the AdományPlusz service by the civil organizations displayed on the online interface of the Díjnet system and the internet access paths (links) required for reaching the newsletters of the civil organizations are provided to the Díjnet provider by Smart Target Kft., based on the authorization of the respective civil organizations.

The Customer may cancel their subscription to the newsletters of each civil organization at any time, after which they will no longer receive information about those newsletters in their Díjnet account. When cancelling their subscription, the Customer may request that the newsletters affected by the cancellation be sent to them by post in the future. In this case, the Díjnet system forwards the Customer's request to Smart Target Kft. Beyond forwarding the Customer's declaration to Smart Target Kft., the Díjnet provider bears no responsibility towards the Customer for the postal delivery of the newsletters.

12.8. Meter registration and meter reading notification

- 12.8.1.1. On the online interface of the Díjnet service provider, the Customer has the opportunity to register the capital's secondary water meters billed by Díjbeszedő Holding Zrt. and to report the meter reading.

13. Availability of Díjnet Services

1.1. Annual Availability

- 13.1.1.1. The Díjnet Service Provider provides an annual 98 percent availability of Díjnet Services for the Client. Availability applies to a whole calendar year only, and not to a fragment of a year.
- 13.1.1.2. Calculations of availability do not include periods when service outage occurred:
- due to reasons arising within the Client's control;
 - due to force majeure;
 - during scheduled downtime.

13.2. System Downtime and System Failure

- 13.2.1.1. The use of Díjnet services may be temporarily limited or prevented either by a scheduled downtime or an unplanned system failure.
- 13.2.1.2. A scheduled downtime is put in by the Díjnet Service Provider when doing maintenance, repair, extension or similar action on the Díjnet system. A scheduled downtime period may not exceed 72 hours at a time. The Díjnet service provider shall notify the Customer of the planned outage, its expected duration, the scope of Díjnet services affected by it and the impact on them (level of restriction, fact of interruption) at least 1 calendar day in advance, after logging in to the Díjnet system, in a notice appearing on the online interface of the Díjnet system.
- 13.2.1.3. The continuous operation of the Díjnet system may, in exceptional cases, be interrupted due to reasons outside of the control of the Díjnet Service Provider, without prior knowledge by and in spite of the best intentions of it (system failure). In such cases, the Díjnet Service Provider shall take all measures in its capacity to restore the proper operation of the Díjnet system (failure control) as soon as possible. The Client is notified by the Díjnet Service Provider about the fact of a system failure, and about the extent of Díjnet services affected and the impact on them (level of limitation, fact of unavailability), on the start page of the Díjnet system or in a notice displayed after logging in.

- 13.2.1.4. If the system failure can be traced to reasons arising within a third party's (e.g. bank, payment card company, internet service provider) control, the Díjnet Service Provider has no responsibility toward the Client for correcting the failure and is only required to give an applicable notification based on information it gets from the third party.

14. Modification of the Contract

- 14.1.1.1. The Client may, within the limits made possible by the Díjnet Service Provider, unilaterally modify the Contract (use of specific Díjnet Services according to individual needs, and data change) by using the Díjnet system, with an automated feedback from the Díjnet Service Provider. The Client is not entitled to modify this GTC.
- 14.1.1.2. According to Section 5 of this GTC, the Díjnet Service Provider is unilaterally entitled to modify these General Terms and Conditions and, at the same time, the Contract. A unilateral modification is made especially in cases where the contract between the Díjnet Service Provider and the Bill Issuer or between the Client and the Bill Issuer is modified.

15. Termination of the Contract

15.1. Cancellation of the Contract by the Client

- 15.1.1.1. The Agreement may be terminated by making an electronic legal declaration to delete the account by sending an e-mail to the customer service of the Díjnet service provider, or via the iCsekk application, or via the online interface of the Díjnet system.
- 15.1.1.2. The Agreement shall be terminated (and the Díjnet account shall be deleted) by the Díjnet service provider if the following conditions are met:
- The Customer does not have or is not in the process of registering as an Bill Issuer (points 12.3.1.1. – 12.3.1.5.) If the Customer has an Bill Issuer registration, it must be terminated for all Bill Issuers (point 12.3.1.13.).
 - The Customer does not have an Account that has been sent from the Díjnet system to her account in the CIB Bank Online system (CIB internet bank), which is accessible via a web interface provided by CIB Bank Zrt., And has not been deleted from there, or that has not been settled through the CIB internet bank.
- 15.1.1.3. The Customer acknowledges that after the termination of the Agreement, his Accounts will no longer be available in the Díjnet system, and he can only access them from the Account Issuer.

15.2. Cancellation of the Contract by the Díjnet Service Provider

- 15.2.1.1. The Díjnet Service Provider is entitled to cancel the Contract with a cancellation period of 30 days by notifying the Client and the affected Bill Issuers via e-mail. The cancellation period will be automatically extended beyond the 30 days indicated herein, until the last Bill Issuer confirmation is received by the Díjnet Service Provider.

15.2.1.2. The Díjnet Service Provider is entitled to cancel the Contract with immediate effect via e-mail if the Client hinders or endangers the normal functioning of the Díjnet system or the proper access of Díjnet Services, especially in the following cases:

- the Client gives incorrect information during registration or during the use of the Díjnet system;
- the Client misuses the data of the Díjnet Service Provider, Bill Issuers and/or other Clients;
- the Client sends an e-mail that
 - intentionally falsifies or conceals the sender's e-mail address,
 - contains virus-infected attachment files,
 - contains as attachment any executable file that carries out an action contrary to the interests of the addressee(s) or the Díjnet Service Provider, and that action can take place in spite of the addressee's bona fide intention, or
 - the content of which is offensive to social values and human dignity (such as an e-mail with misleading, obscene, sexual or violent content, or one that instigates unlawful acts, or incites religious or political conflict);
- the Client attempts or carries out, by using the service available for him, unauthorized data acquisition, data transmission or intrusion into computer systems, such as
 - unauthorized viewing, acquiring, or attempting to view or acquire, data or files stored on the personal computers or servers of the Díjnet Service Provider or a Client, or used during the use of the electronic service, that are not public or are trade secrets,
 - unauthorized modification of, or attempt to modify, data or files stored on the personal computers or servers of the Díjnet Service Provider or a Client,
 - unauthorized upload of, or attempt to upload, data or files to the personal computers or servers of the Díjnet Service Provider or a Client that may affect the Díjnet Service Provider, a Client or the operation of the relevant computers adversely, or
 - unauthorized use of other people's computers and computer resources (e.g. proxy, e-mail servers, printers, network gateways and other switched hardware devices) for private purpose.

16. Handling and Security of Personal Data

16.1.1.1. The IT systems and other data storage places of the Díjnet Service Provider are located at its own headquarters, branch locations and sites, as well as at the headquarters, branch locations and sites of the Díjnet Service Provider's current Internet service provider or its contractors. The company name and contact information of the current Internet service provider are published at www.dijnethu.hu by the Díjnet Service Provider.

16.1.1.2. In consideration for the development level of technology at all times, the Díjnet Service Provider takes organizing and organizational actions to protect the security of data handling, ensuring a protection level corresponding with the risks related to data handling.

- 16.1.1.3. Other matters of personal data handling related to the Contract, and of data security, are governed by the applicable Data Handling Notice, which is available at www.dijnnet.hu.

17. Communication

17.1. Customer Service and Complaint Handling

- 17.1.1.1. With the exception covered in clause 17.1.1.2, the Client is entitled to contact the Díjnet Service Provider with questions, comments and complaints about Díjnet Services, using the following channels:
- in e-mail sent to ugyfelszolgalat@dijnnet.hu or info@dijnnet.hu,
 - mail by post to Díjnet Zrt. at Postafiók 35., Budapest, H-1518, and
 - via the "Comments, Complaints" menu item of the Díjnet system.
- 17.1.1.2. The Díjnet Service Provider does not carry out customer service actions in connection with the bill payment methods specified in clauses 12.4.6, 12.4.7 and 12.4.8 of this GTC, also considering clause 12.4.1.2 of this GTC.
- 17.1.1.3. The Díjnet Service Provider agrees to duly answer the messages received via the above channels within 15 days.
- 17.1.1.4. As to registration through Bill Issuer engagement as described in 11.2.2 and 12.3.1.5, the Díjnet Service Provider may operate a call centre. The Díjnet Service Provider may assist the Client in this way only if it identifies the Client by asking for at least three items of their personal data given at the time of registration.

18. Intellectual Property

- 18.1.1.1. Trademarks and logos appearing on the website of the Díjnet system are owned exclusively by the Díjnet Service Provider, the Bill Issuers and other partners. These designations may not be used, copied, distributed or published by third parties in any way without prior express consent in writing by the Díjnet Service Provider or the affected Bill Issuer.
- 18.1.1.2. The designation and the information available on the website are under copyright protection and the rights attached to these belong to the Díjnet Service Provider or the Bill Issuer. The information and other materials available on the website may not be used, copied, distributed or published by third parties without prior express consent in writing by the Díjnet Service Provider or the Bill Issuers.
- 18.1.1.3. The Díjnet Service Provider acquires unlimited and exclusive usage right regarding any notes, comments, feedbacks, proposals, ideas, as well as other proposals that were expressed, submitted or offered to the Díjnet Service Provider in connection with the Díjnet system (collectively: the Comments), by the fact of the Comment having been delivered to it. Thus, expressing, submitting or offering any Comment means the Client transfers all rights, titles and interests regarding all property-type copyrights and other proprietary rights to the Díjnet Service Provider. Thus, the Díjnet Service Provider becomes

the sole owner of all such rights, titles and interests connected to the Comments, and may not be restricted in their use in any way, either commercially or in any other sense. The Díjnet Service Provider is entitled, by indicating the source, to use, multiply, publish, rework, revise, make public, transfer to the public and commercially distribute Comments submitted with any purpose by the Client, without needing to give any compensation for that to the Client in any way.

19. Other Provisions

- 19.1.1.1. The language of the Contract and the GTC shall be Hungarian and English only. In case of any contradiction, the Hungarian version is relevant.
- 19.1.1.2. Matters not regulated in this contract are governed by Act No. V of 2013 on the Civil Code and the relevant laws of Hungarian I These GTC are governed by the relevant provisions of Hungarian law.

20. Annex 1 – Fee for the bill archiving service

Fees under the current General Terms and Conditions

The fee for the bill archiving service under Section 12.5.4.1 of the GTC: HUF 1.173 + VAT / year