

**Approved by the Estonian Internet Foundation Council
on 28 October 2015**

Registrar Contract

Annex 2

Fees and Conditions of Payment

1. The Registrar is required to pay EIF:
 - 1.1 *Contract fee* in the sum of 600 EUR
 - 1.2 *Security Deposit* in the sum of 1 200 EUR;
 - 1.3 *Registration Fee* for every Domain Name in the sum of EUR 7 for a registration period of 1 year, EUR 14 for a registration period of 2 years and EUR 21 for a registration period of 3 years;
 - 1.4 *Extension Fee* for every Domain Name in the sum of EUR 7 for a registration period of 1 year, EUR 14 for a registration period of 2 years and EUR 21 for a registration period of 3 years;
2. VAT of 20% is added to fees named in clauses 1.1 and 1.3 – 1.4 in cases prescribed in valid Estonian legislation.
3. The Registrar is required to pay Registration Fees and Extension Fees to EIF regularly as a supplementary advance payment (hereinafter: "Advance Payment") to EIF account No 771000598731 in LHV Bank (IBAN No EE557700771000598731, BIC/SWIFT No LHVBE22) in the sum selected by the Registrar. The sum of the Advance Payment must be sufficient to provide for uninterrupted Registration Services.
 - 3.1 In addition to a bank transfer, EIF may allow the Registrar to make the Advance Payment by other means of payment, including a credit card. If another means of payment is used, the Registrar shall pay the charges applicable to the use of such means.
4. The *Contract Fee* and *Security Deposit* must be received in the bank account listed on the invoice previously issued by EIF no later than by the time of the conclusion of the Registrar Contract. If a Registrar Contract is not

concluded with the Registrar, EIF shall issue a corresponding credit invoice and immediately return the sums of the above mentioned fees to their payer. In the case of deducting a contractual penalty or penalties from the Security Deposit the Registrant is required to immediately restore the Security Deposit to the initial sum on the basis of the EIF invoice.

5. Upon the ending of the Advance Payment sum, EIF has the right to halt the provision of Registration Services without providing an advance notice to the Registrar and/or may apply the sanctions prescribed in clause 17 of the Registrar Contract.

6. All unpaid *Registration Fees* and *Extension Fees* subject to payment shall be deducted automatically by EIF from the Advance Payment and a corresponding monthly invoice shall be made available electronically to the Registrar no later than the 7th calendar day of the following calendar month.

7. The Registrar is required to maintain a running calculation of the remainder of the Advance Payment sum paid by him/her. EIF shall immediately notify the Registrar of the Advance Payment remainder via e-mail, at the latest with the submission of a corresponding information inquiry to EIS on the following working day or via the intermediation of EPP protocol, after the submission of the corresponding information inquiry.

8. Upon the expiry of the Registrar Contract and provided that the Registrar has met its obligation under clause 18.1 of the Contract, EIF shall immediately return the remainder Advance Payment sum and Security Deposit to the Registrar if the corresponding claim is submitted to EIF within 90 days of the expiry of the Registrar Contract. EIF may refuse to return the remainder Advance Payment sum and Security Deposit if the reason for expiry of the Registrar Contract was extraordinary cancellation under Chapter 17 of the Contract.

In the case of possible disagreements and misunderstandings between the Estonian and foreign language versions of this document, the Estonian language version of the document shall be used as the basis.