

## **Verification of credentials to use PRISMA primary**

The shipper concludes entry and exit contracts via the PRISMA primary capacity booking platform jointly operated by the transmission system operators. The conclusion of a contract requires prior registration as a shipper at the capacity platform as well as the admission as a shipper by GRTgaz Deutschland GmbH ("GRTgaz D"). PRISMA will inform the shipper of the result of the admission procedure at GRTgaz D by email and send the shipper a proof of identity (access key) by post.

To process applications for admission, GRTgaz D requires shippers to provide

- The following Power of Attorney form filled in completely and truthfully and signed by a legal representative of its company. The legal representative affirms that the designated users are authorized signatories of the shipper;
- Audited annual financial statements of the previous three business years, or if less than three audited annual financial statements are available due to a shorter business activity of the shipper, all available audited annual financial statements and the opening balance;
- A copy of its entry in the register of companies or, in the case of shippers based outside Germany, equivalent official documents to provide proof of authority to act on behalf of the company;
- Where applicable, a German or English translation of the above documents.

GRTgaz D may also request

- A questionnaire regarding information with respect to the company, the management and the intended capacity bookings;
- A Certification in Tax Matters (previously: tax clearance certificate) of the competent tax authority (original or certified copy or comparable certificate).

The legal representative of the shipper ensures that the user(s) representing it will comply with all obligations under the General Terms & Conditions for Entry/Exit Contracts of GRTgaz D.

## Authorization to Represent the Company

Please return the completed document by mail to [smile@grtgaz-deutschland.de](mailto:smile@grtgaz-deutschland.de).

<b>Shipper Details</b>	(Information marked with an asteriks (*) are compulsory.)
Company name *	_____
Street *	_____
Post Code / Town *	_____
Country *	_____
<b>User Details</b>	
Mr. / Ms. / -*	_____
Name, First name(s) *	_____
Tel	_____
Fax	_____
Mobile	_____
Email *	_____
Mr. / Ms. / - *	_____
Name, First name(s) *	_____
Tel	_____
Fax	_____
Mobile	_____
Email *	_____

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[Date, location, signature of the legal representative of the company]

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[Company, Stamp]