

Contract
on the provision of a financial loan No. _____

Kiev, Ukraine

from __. __ 201_ year

1. Proposal of COMPANY WITH LIMITED LIABILITY "SOS CREDIT" to conclude the Agreement on Granting a Financial Loan No. _____ from __. __ 201_ year

1.1. LIMITED LIABILITY COMPANY "SOS CREDIT" (hereinafter referred to as "the Company"), which is a financial institution on the basis of the Certificate of registration of a financial institution of the IC series No. 144 dated August 20, 2015, issued by the National Commission for the regulation of markets financial services, has a License for the right to carry out activities for the provision of funds on a loan, including on the terms of a financial loan, issued by the National Commission that carries out state regulation in the field of financial services markets (Order on re-registration Issue of License No. 163 of January 26, 2017), in accordance with Article 641 of the Civil Code of Ukraine, by placing this document "Agreement on Granting a Financial Loan No. _____ from __. __ 201_ year" (hereinafter referred to as "the Agreement") in the System on the website soscredit.ua (hereinafter referred to as the "Web Site") sends (make) a proposal to conclude the Contract (offer) (hereinafter referred to as the "Proposal") in accordance with Article 634 of the Civil Code of Ukraine, Articles 10, 11 of the Law Of Ukraine "On e-commerce".

1.2. Offer takes effect from __. __. 20 1 _ year and its validity is indicated in the Rules on the provision of funds on a loan, including on the terms of a financial loan (hereinafter - the Rules) .

1.3. The person to whom the Proposal is addressed is _____ (registration number of the taxpayer's account number: _____) (hereinafter referred to as "the Client").

1.4. Accept (accept) offer (to join the Agreement) can only Client.

1.5. Before accept the Agreement, the Client is obliged to familiarize himself with the terms of the Agreement and the Rules, and the Passport of the loan . If the Client does not agree with the terms of the Agreement , the Rules, the Passport and / or considers the terms of the Agreement , the Rules, the Passport as clearly inconvenient for the Client , the Client shall not have the right to take actions aimed at the conclusion and implementation of the Contract .

1.6. Upon accept the Client to the Agreement, all terms and conditions of the Agreement are binding on the Company and the Client . The client joins the proposed agreement as a whole. The Client can not offer his terms of the Contract.

1.7. The Contract is considered concluded from the moment the Company receives the response on the acceptance (acceptance) of the Proposal to the Company in the manner specified in clause 1.8 of the Agreement.

1.8. The Client's response to the acceptance (acceptance) of the Proposal is submitted by sending an electronic message to the Company, signed in accordance with the Law of Ukraine "On E-Commerce" by electronic signature with a one-time ID. In this case, a one-time identifier is transmitted by the Company as the subject of e-commerce proposing to conclude the Agreement, to the Client (to the other party to the electronic transaction) in a text message by means of mobile (mobile) communication at the specified (at the moment of sending the Proposal) by the Client in his Personal Office / in the System the mobile phone number (the telephone number of the mobile (mobile) connection), and attached (attached) to the electronic message from the Client as the person who accepted the Proposal.

2. Terminology of the Treaty

2. 1. The contract period be taken as defined in the Rules, which is an integral part of this Agreement.

2.2. In this Agreement, the term "Parties" shall mean the Treaty parties - the client and the Society of.

3. Subject of the contract . The size of the financial asset, stated in monetary terms

3. 1. Under this Agreement, the Company undertakes to provide the Loan to the Client in the amount of _____,00 UAH, with payment at a variable or fixed rate, or mixed (seeing which lending system will be selected in the Contract with the client will be indicated only one of the three lending systems) interest rate, calculated in the following graph in clause 3.1.1 (hereinafter also referred to as the "PS"), and the Client undertakes to repay the Credit and pay the interest provided for in this Agreement.

3.1.1. Interest rate for each day of using Credit:

Usage days	Percent per day	Interest for each day is expressed in cash	Total interest for the entire period of using the loan and the annual interest rate

3.2. In case of delay of the term of repayment of the Credit provided for by this Agreement, from _____ day, determined in clause 4.2 of the Agreement, the Credit is recognized as having been placed in the arrear, according to which the interest rate is set in the amount of _____% of the amount of the Credit for each day of using the Credit, starting from the first day of delay, also from _____ day as defined in clause 4.2 of the Agreement, the Credit is recognized as a High Risk Credit and the interest rate is set at ___% of the amount of the Loan for each day of the next delay.

3. 3. The Client is obliged to use the Credit in order to meet his own needs, which does not contradict the current legislation of Ukraine.

3.4. The Rules , approved by the Company and the effective version of which are posted on the Web site, are an integral part of this Agreement.

3.5. The Parties agree that the Rules may be used by the Company outside the relations under this Agreement, in particular, but not exclusively, to be an integral part of the Company's contracts with any other persons.

4. The order of issue and repayment of the Credit. Terms of making a financial asset and terms of mutual settlements

4 .1. Issuance (provision) by the Credit Company to the Client under this Agreement is carried out during one operation day from the moment of signing this Agreement by transferring funds to the Client's bank account , operations on which can be carried out using a payment card, the details of which are specified by the Client in the payment frame , and which is determined by the Client as the Principal Payment Card.

4 .2. The client is committed to undertake fully repay the loan to __ .__ **201_ year** by crediting the appropriate amount to the current account of the Company referred to in paragraph 1 to 4 of this Agreement, or if you change banking details of the Company, as the Company reported in the manner provided in paragraphs 13.10, 13.12 of Agreement - by crediting with the new banking requisites of the Company . For the convenience of the Client, the Company has the right to place on the Website / in the System information on how to repay the Credit and make other payments under this Agreement.

4 .3. The Client is entitled to early repayment (repayment) of the Credit .

4.4. The amount of the Credit (granted) (granted), accrued interest for using the Credit is the Client 's debt under this Agreement.

4.5. The Client shall repay the debt under this Agreement by making a transfer (recalculation) in a non-cash form to the current account of the Company within the term provided for by this Agreement, taking into account the rounding rule provided for in clause 4.8 of this Agreement.

4. 6 . Upon receipt of funds from the Client on the current account of the Company for the repayment of debts under this Agreement, the funds are used to pay off the debt in the following sequence:

4. 6 .1. in the first place - to repay the loan interest on the loan;

4. 6 .2. the second time - to repay the debt on the amount of the loan.

4. 7 . All payments under this Agreement are made exclusively in UAH (Ukrainian monetary unit).

4.8. In the event that the amount of the debt paid by the Client consists of the balance of kopecks / less than a penny, such a balance may be rounded up to 1 (one) hryvnia, and the transfer (recalculation) of the funds by the Client shall be made taking into account such rounding in the amount UAH without cents (rounding rule).

4.9. If after receipt of funds from the Client on the current account of the Company and repayment of these arrears under this Agreement in full on the current account of the Company a balance is generated from the amount of the excessively paid by the Client of funds, such amount of over-paid by the Client of funds is returned to the Client within 3 (three) working days from the date of receipt by the Company of the Client of a written application signed by the Client regarding the return of the amount of overdue paid by the Client, in particular, the following must be indicated: (a) last name, first name Client and middle name, (b) registration number of the taxpayer's registration card (clients), (c) the exact amount to be returned, (d) bank details of customers for making such a comeback.

In case of non-receipt by the Client of applications from the Client within 3 (three) business days from the date of receipt from the Client to the current account of the Company of the amount of overdue paid by the Client to the address of the Company, such funds are considered to be the property of the Company and irreversible financial assistance.

5. The aggregate value of the Loan and a detailed list of the total cost of the Loan, the order accrual and payment of interest on the Credit

5.1. Client shall pay the Company interest on loans in the loan currency (UAH), in fixed or variable or mixed (while looking at which lending system will be selected, only one of the interest rate systems will be selected in the agreement with the Client) the interest rate specified in the paragraph 3.1.1 of this Agreement, but taking into account the provisions stipulated by paragraph 3.2 of this Agreement.

5.2. The aggregate value of the Credit, taking into account the interest rate (interest rate) on the Credit, stipulated by clause 3.1.1 of this Agreement, and a detailed account of the aggregate value of the Loan to the Client (in percentage terms and in monetary terms), taking into account the interest rate (interest rate) and the calculation formula for Credit is given in Appendix No. 1 to this Agreement,

5.3. This Agreement does not provide for the provision of services (registrar, notary, insurer, appraiser) related to the receipt, servicing, repayment of the Credit and the conclusion of this Agreement, therefore, when calculating the aggregate value of the Credit and detailing the total value of the Credit, no such services are provided and are not included in the calculations.

5.4. Interest on the Credit is charged for the period from the day write-off of the amount of the Credit from the current account of the Company until the Customer returns the amount of the Loan to the current account of the Company. The trustees may provide for a limitation on the term of interest on the Credit in case of delay by the Client of the repayment of the Credit.

5.5. Interest paid on the day of issue (provision) of Credit is done as a full day.

5.6. Accrual of interest on the day of return of the Credit shall not, unless the date of issue (granting) of loans and repayment of the Credit Day is one day (paragraph 5.7 of the Treaty).

5.7. In case if the day of issuance (provision) of the Credit and the day of repayment of the Credit is one day, the accrual of interest on the Credit shall be made in accordance with clause 5.5 of this Agreement.

5.8. Interest on the Credit is charged on each calendar day for the amount of the Credit.

5.9. In case of partial (incomplete) repayment of the amount of the Credit, the interest on the Credit continues to be accrued on the amount of the Credit specified in paragraph 3.1 of this Agreement.

5.10. The date of payment of interest on the Loan and / or the repayment of the amount of the Loan is the day the corresponding amount is credited to the current account of the Company.

6. Refusal to provide or receive a Credit

6.1. The Company has the right to refuse to provide the Client with the Credit stipulated by this Agreement partially or in full without the responsibility of the Company for this, in the case of:

6.1.1. the presence of circumstances that clearly indicate that the Client's Credit will not be returned in time;

6.1.2. in the absence of technical capacity to provide a loan. The reasons for the lack of such technical capabilities may include, but are not limited to, the impossibility of making a transfer using the relevant payment system and / or the indication by the Client of the payment card details of the payment card details that does not exist and / or which are invalid and / or whose issuer has suspended / stopped / refused to service this payment card (conducting transactions on such a payment card), and / or the details of which were indicated by the Client incorrectly;

6.1.3. the absence of the Company's free cash resources necessary for the provision of credit, changes in the economic situation in the Ukrainian financial system and the monetary market conditions in Ukraine, in particular but not exclusively - as a result of the adoption by the public authorities of Ukraine and / or local self-government bodies of a regulatory nature - legal acts (decisions) that directly or indirectly affect the state of the monetary (credit) market of Ukraine, including changes in the value of monetary resources in the money market of Ukraine, or in the event of a deterioration of the financial the Client's position and / or failure to perform or improper performance by the Client of any of its obligations under this Agreement, the Rules and / or in the event of information in the Company regarding the unsatisfactory servicing by the Client of the arrears of loans / loans received by the Client from other financial establishments

6. 2 . Under the terms of this Agreement, the right of the Company to refuse to provide the Client of the Client and / or the exercise of this right shall have no influence on any decision of the Company to provide (to be issued) to the Client of the Client until the moment of conclusion of this Agreement .

6. 3. The Client has the right to refuse to receive the Credit partially or in full by notifying the Company in writing in writing before the Bank's submission / submission of a payment order / request / order to carry out the transfer of the Credit amount from the account of the Company to the Client's bank account .

6. 4. In case of violation of Clause 3 by the Client . 3 of the Treaty on duty, the Company has the right to refuse to lending under this Agreement.

7. Rights and duties

7 .1. The Company must :

7 .1.1. to issue (to provide) the Credit in the period stipulated by the paragraph 4 .1 of this Agreement , (subject to the absence of grounds for refusal to issue (provide) a loan to the Client) . This obligation of the Company is recalcitrant, that is, the Company may refuse to issue (render) the Credit ;

7. 1. 2 . to provide the Client with information in accordance with Article 12 of the Law of Ukraine " On Financial Services and State Regulation of Financial Services Markets ";

7 .1.3. to provide the Client (at the request of the Client, written in writing) a document confirming the fact of receipt by the Company of funds from the Client under this Agreement, indicating the date of settlement;

7.1.4. in the case of concluding / implementing an agreement to replace the creditor / debtor in the obligation, to take into account that the form of such an agreement should correspond to the form of this Agreement, that is, in writing / form, equivalent to a written form;

7.1.5. in case of amendments to the Rules , place on the Web site a new edition (new edition) of the Rules pursuant to this Agreement.

7 .1.6. to provide the Client with the Passport of the loan.

7 .2. Customer is obliged:

7 .2.1. Completely repay the Credit according to the item at 4 .2 of this Agreement;

7 .2.2. use credit with a worthy item 3. 3 of this Agreement;

7 .2.3. to pay to the Company the interest for using the Credit in accordance with clauses 3 .1 .1 , 3 . 2 of this Agreement ;

7.2.4. to provide to the Company / to provide reliable, accurate, true, valid and up-to-date information about yourself on the Web site / in the System / Personal Client's office ;

7.2.5. fulfill the conditions Rules and the Agreement ;

7.2.6. perform other required bandages provided for in this Agreement and the Rules.

7.3. The company has the right:

7.3.1. on the Client's full repayment of the amount of the Credit;

7.3.2. for receiving from the Client the interest on the Credit stipulated by this Agreement;

7.3.3. to refuse to issue (render) the Loan to the Client in the presence of grounds for this, established by the legislation of Ukraine and / or this Agreement;

7.3.4. verify the proper use of loans to customers during the term of this Agreement;

7.3.5. to execute the write-off of funds from the Client's bank account (open and / or open) in the event of the Client having an overdue debt under this Agreement within the amount of such indebtedness, in an unconditional manner;

7.3.6. transfer / assign / retreat your claim / rights under this Agreement to another person at any time without the consent / prior consent Client on this;

7.3.7. transfer / assign / withdraw any of its obligations under this Agreement to another person at any time without additional (up to 13 referred to in paragraph 8 of this Agreement) Client consent to it;

7.3.8. make changes to the Rules, approve the Rules in the native edition (new editions);

7.3.9. to transfer to the law enforcement authorities and / or other competent authorities of Ukraine, institutions and organizations upon their official request information related to the execution of this Agreement by the Client, receipt of funds from the Company, information related to the Client's violation of any conditions of this Agreement, as well as information or a set of information about the Client on which the identity of the Client is identified and / or can be specifically identified and which became known to the Company during the conclusion of this Agreement or during the term of action (hereinafter - the "Personal Customer Data"), the terms of the contract, state debt Client hereunder etc., including but not limited to, where such information contains confidential information;

7.3.10. use, distribute (distribute, implement, transmit) the Client's personal information and / or information that became known to the Company during the conclusion of the Agreement and during its term of validity, - the conditions of this Agreement, the state of the Client's debt under this Agreement, etc., to third parties, to new creditors In case of transfer / assignment / assignment by the Company of its rights under this Agreement to third parties - new Clients' lenders and / or in the event of the Company's intention to carry out such transfer / assignment / retreat the actual implementation thereof in order to fulfill the provisions of Article 517 of the Civil Code of Ukraine as well as to any other third parties - counterparts (partners) of the Company (including, but not exclusively, non-residents), as the original creditor of the Client which will be attracted by the Company on a contractual basis to the process of assignment and / or collection of debts;

7.3.11. to make any actions and / or set of actions related to the collection, registration, accumulation, storage, adaptation, modification, renewal, use and distribution (distribution, sale, transfer), impersonation, destruction of the Customer's Personal Information (hereinafter referred to as the "the text "processing of Customer's Personal Data") and / or collect, store, modify, use, distribute (distribute, implement, transmit) information that became known to the Company at the time of conclusion of this Agreement and during its term of validity of the terms of debts Customer hereunder, etc., in order to protect the Company of its rights and interests in the courts, law enforcement and other agencies;

7.3.12. to process personal data of the Client (including but not limited to, collect, register, accumulate, store, provide, use and distribute (distribute, implement, transmit) through credit bureaux (including, but not exclusively, the PRIVATE ACCIONIER COMMITTEE "INTERNATIONAL CREDIT BUREAU HISTORY" (identification code: 34299140; address: 03062, city of Kyiv, Peremohy Avenue, 65), PRIVATE ACCEPTANCE COMPANY" FIRST ALL-UKRAINIAN BUREAU OF CREDIT HISTORY" (identification code: 33691415; UKRAINIAN BUREAU OF CREDIT HISTORY" (identification code: 33546706; address: 01001, Kyiv city, Hrushevsky Street, building 1-D) (hereinafter referred to as "Ukraine"), the "UKRAINIAN BUREAU OF CREDIT HISTORY" (identification code: 33546706; the text - "Bureau") information about the Client, the terms of this Agreement, the status of the Customer's debts under this Agreement, fulfillment by the Client of obligations under this Agreement, etc. / Personal data of the Client, in order to ensure the rights and interests of credit history entities in accordance with the Law of Ukraine on "On the organization of the formation and circulation of credit histories");

7.3.13. on processing of personal data of the Client, received from public sources;

7.3.1 4 . recording (recording / fixing) telephone conversations, negotiations between the Company or its agent / agent, on the one hand, and the Client or representative of the Client, on the other hand, with the aim of verifying the quality of service, training and / or protection of the Society of their own interests;

7.3.1 5 . to exercise the rights provided by the legislation in the field of prevention and counteraction to the legalization (laundering) of the proceeds from crime, the financing of terrorism and the financing of the proliferation of weapons of mass destruction;

7.3.1 6 . in accordance with the procedure stipulated by the current legislation, to stop the financial transaction, to refuse to establish (maintain) business relations (including through dissolution of business relations) or to carry out a financial transaction, as well as to apply other precautionary measures in the presence

the grounds stipulated by the Law of Ukraine "On Prevention and Counteraction to Legalization (Laundering) of the Proceeds from Crime, Terrorist Financing and Financing the Proliferation of Weapons of Mass Destruction", the Law of Ukraine "On Sanctions", other normative legal acts of the Ukrainian legislation, internal documents of the Society financial monitoring;

7.3.1 7 . to exercise other rights provided for in this Agreement (including the Rules) and / or current legislation of Ukraine.

7 .4. Customer has the right:

7 .4.1. to receive a loan in accordance with this Agreement;

7 .4. 2. use the Credit according to the intended purpose;

7 . 4. 3 . to refuse to receive a loan from a credit point 6. 3 of this Agreement;

7 .4. 4. Honorable rock repay (return) credit ;

7 .4.5. order information of the Company in accordance with Article 12 of the Law of Ukraine " On Financial Services and State Regulation of Financial Services ."

7.4.6. get a passport loan

7 .5. Society has no prospect (Society is forbidden):

7 .5 .1. unilaterally increase the size of the interest rate or other payments provided for by this Agreement and the Rules , except in cases established by law;

7 .5 .2. to demand early repayment of the unpaid part of the Credit debt and to unilaterally terminate this Agreement in case of non-agreement of the Client with the proposal of the Company to increase the interest rate stipulated by this Agreement or another payment stipulated by this Agreement.

7.6. The Company has no obligation to provide the Client with the information / explanation of the reasons for his refusal to issue (render) the Loan to the Client under this Agreement.

7.6.1. The Company discloses that f o refusal to issue (granting) of loans to customers with written request to the Client Company.

7 . 7 . Customer is not entitled (Client is prohibited) :

7. 7 .1. transfer / assign / withdraw any of its rights / rights claims and / or obligations under this Agreement to another person without the prior written consent of the Company for this;

7. 7 .2. distribute information about the Company and / or the services / services provided by the Company (in particular, but not exclusively, during public correspondence, during public speaking, on forums , on social networks on the Internet) in such a way as to create a false / distorted impression about the Society and / or services / services provided by the Company ;

7. 7 .3. create obstacles to other persons in using the services / services provided by the Company to access the services / services provided by the Company;

7. 7 .4. to persuade other persons not to use the services / services of the Company .

7. 8 . The Client does not act as a business entity (individual - entrepreneur) under this Agreement.

8. Assurances and Guarantees of the Parties

8 .1. The persons who signed this Agreement guarantee that they have the authority to conclude this transaction and the absence of any restrictions on the signing of this Agreement arising from the legislation, constituent documents or other legal grounds.

9. Responsibility of the Parties for non-fulfillment or improper fulfillment of the terms of the Contract

9 .1. The Parties are responsible for failing to fulfill their obligations under the Treaty.

9.2. The Client is not exempted from liability and for impossibility to fulfill his obligations to repay the Credit and to pay the interest provided for by this Agreement on the Credit .

9.3. In case of delay by the Client of repayment of the Credit and payment of interest on the Credit stipulated by this Agreement, the Client, at the request of the Company, is obliged to pay the debt amount taking into account the established inflation index for the entire time of delay, as well as three percent per annum from the overdue amount.

9.4. In the event of arrears on the Loan and interest on the Loan, the amount paid by the Client and received on the current account of the Company shall be paid in the following order:

9.4.1. in the first place - to repay the loan interest on the loan;

9.4.2. the second time - to repay the debt on the amount of the loan.

9.5. In case of repayment of overdue debts, the Client shall take into account the rounding rule provided for in clause 4.8 of this Agreement.

9.6. The termination / loss / damage of a payment card that is legally used / used by the Client, the closure of the current account of the Client, withdrawal of a banking license or recognition of the bank in which the current account of the Client is opened, insolvent, do not release the Client from performing duties and from liability under this Agreement.

9.7. The Company does not control and is not liable:

9.7.1. the manner and direction of spending of the Credit amount chosen by the Client ;

9.7.2. for the sources through which the Client repays the amount of the Credit, makes other payments in favor of the Company in accordance with this Agreement.

9.8. In the event that the Client, upon concluding / before concluding / for the conclusion of this Agreement, provided the Company with false / false information / data (in particular, but not exclusively, information / data about himself) in connection with which the Society and / or third parties have suffered the Client is obliged to indemnify the Company and / or such third parties all losses in full.

10. In dispute resolution and limitation period

10.1 All disputes that may arise between the Parties under this Agreement or in connection therewith , will, as far as possible, be resolved through negotiations between the Parties. In the course of such negotiations, the Parties shall each other have the right at any time, at any time and in any manner prohibited by the laws of Ukraine, to send letters, requests, complaints, proposals, communications, reminders, calls.

10.2 The Company has the right to use and / or transfer to third parties for use (including, but not exclusively, in the course of judicial review of the dispute) information / data / materials on negotiations between the Company and the Client regarding the settlement of the dispute under this Agreement.

10.3 . In the event of a dispute settlement in the course of negotiations, such a dispute shall be resolved by court in accordance with the current legislation of Ukraine.

10.4 . In case of occurrence of overdue debts under this Agreement with the Client, in order to confirm the transfer (recalculation) of funds in the framework of this Agreement and / or the use of a payment card by the Client and / or the fulfillment of the terms of this Agreement, the Company shall have the right to contact the payment organization, the participants / members issuing bank / bank-acquirer) of the respective payment systems, payment service providers and / or persons performing technological functions in the respective payment system upon receipt of the documents / information under assert the relevant facts.

10.5 . In case if the receipt / issuance of the documents / information referred to in clause 10.4 of this Agreement is carried out for a fee, the Client is obliged to reimburse the Society for the costs incurred by the Company for their receipt within three calendar days from the day they receive from the Association of the request / request it.

10.6 . By concluding this Agreement, the Parties acknowledge that the requirements established by this Treaty are established by law by a general limitation period of three years. Instead, the Parties, concluding this Agreement, pursuant to the provisions of Article 259 of the Civil Code of Ukraine, have agreed (agreed) to increase the limitation period for claims under this Agreement to 70 (seventy) years.

The reservation to this Agreement, indicated in the paragraph of the first paragraph of this paragraph, is a contract of increase of the limitation period, concluded in writing.

11. Contract term

11.1. This Agreement shall come into force from the moment of its conclusion and shall be valid until the Client has fully fulfilled its obligations under this Agreement.

11.2. On the basis of part three of Article 631 of the Civil Code of Ukraine, in the language of the Compact to provide consent / authorization prescribed (provided) paragraphs 13.8.1 - 13.8.6 of this Agreement shall also apply to relations between the Parties that arose prior to its conclusion - from the moment of reference of the Society to the Bureau / one of the Bureaus, if the Company has made such an appeal at the moment of conclusion of this Agreement.

11.3. The expiration of the term of this Agreement does not relieve the Parties from liability for violation of the terms of this Agreement, which took place during the term of this Agreement.

11.4. In case of an overdue Credit, the Client may submit to the Company an application for the conclusion of an additional agreement (prolongation). In case of availability of free funds and other factors, the Company may consider this application of the Client.

12. Procedure for changing and termination of the Agreement . Conditions of early termination of the Contract . Changes to the Rules

12.1. Changes or termination of this Agreement are permitted only with the consent of the parties, unless otherwise provided by this Treaty or by law.

12.2. The size of the variable or fixed, mixed (considering which system will be selected) established by this Agreement, can not be increased unilaterally.

12.3. In the event of a change to this Agreement, the obligations of the Parties shall be changed in accordance with changed conditions regarding the subject, place, terms of execution, etc.

12.4. Early termination of this Agreement is allowed:

12.4.1. with the consent of the Parties - at any time during the validity of this Agreement ;

12.4.2. unilaterally by the Client, until the moment when the Client's Credit Client has been granted (provided) to this Client, but provided that the notice of termination of this Agreement has been received from the Client by the Company until the Client's Credit Client has been granted (provided) to the Client under this Agreement.

12.5. The consent of the Parties regarding the early termination of this Agreement and the notice of the Client regarding the termination of this Agreement shall be made in writing .

12.6. In the event of termination of this Agreement, the obligations of the Parties shall be terminated.

12.7. In the event of a change to this Agreement, the obligation changes from the moment the agreement on the amendment of this Agreement is reached, unless otherwise specified in this Contract or not due to the nature of its change.

In the event of termination of this Agreement, the obligation shall terminate from the moment of reaching an agreement to terminate this Agreement or from the moment the Company receives from the Client a notice of termination of this Agreement that was received by the Company until the moment when the Client has granted the Client to this Covenant .

If this Agreement is changed or ruptured by court, the obligation changes or ceases when the court decision on the amendment or termination of this Agreement is legally valid.

12.8 The procedure for amending this Agreement in case of extension of the term of repayment of the Credit is stipulated in the Rules .

The amount of payment for extending the term of repayment of the Credit is stipulated in the Rules .

12.9. At any time of the validity of this Agreement, the Company has the right to amend the Rules by revising the Rules in a new edition (new editions).

Amendments made by the Society to the Rules shall come into force from the date of their approval by the Company and placed on the Website, if the later date of entry into force is not specified in the changes.

13. Final provisions

13.1. This Agreement is an electronic contract in the sense of the Law of Ukraine "On e-commerce", executed electronically, written in Ukrainian and is legally valid .

13.2. This Agreement is signed with the use of electronic signature as a one-time ID, the use of which is permitted by the Law of Ukraine "On e-commerce".

13.3. Since this Agreement has been (signed) in compliance with the procedure provided by the Law of Ukraine "On E-Commerce", this Agreement is considered to be such that, in legal consequences, it is equal to a contract concluded in writing.

13.4. As, as stated in clause 13.3 of this Agreement, this Agreement is equivalent to a written agreement, all agreements / permissions provided by the Client under this Agreement and expressed in this Agreement shall be recognized by written consent / permissions, agreements / permissions provided in writing.

13.5. The place of the conclusion of this Agreement is the location of the Company.

13.6. If the language of this Agreement is deemed to be in conflict with the current legislation of Ukraine and / or invalid. Their invalidity does not entail invalidity of the entire Contract.

13.7. This Agreement is subject to jurisdiction and interpretation in accordance with the laws of Ukraine. This Agreement is developed in accordance with the legislation of Ukraine (in particular, but not exclusively, the Civil Code of Ukraine, the Law of Ukraine "On Financial Services and State Regulation of Financial Services Markets"), internal rules for the provision of financial services and other applicable laws of Ukraine

13.8. By concluding this Agreement, the Client gives his consent / permission to:

13.8.1. providing the Company with information about the Client as a subject of credit history to the Bureau ;

13.8.2. formation of the Client's Credit History Bureau;

13.8.3. collection, storage, use and distribution through the Information Bureau of the Client, in particular, but not exclusively, in electronic format, on paper ;

13.8.4. providing the Bureau of the Client's credit history company in the form of a credit report both for the conclusion of agreements and during the operation of a credit transaction / this Agreement ;

13.8.5. access of the Company to the credit history of the Client and obtaining the credit history of the Client in the Bureau in accordance with the procedure provided for in Article 11 of the Law of Ukraine "On the organization of the formation and circulation of credit histories" and in accordance with the Law of Ukraine "On Protection of Personal Data" ;

13.8.6. Collection, registration, accumulation, storage, adaptation, modification, renewal, use, depersonalization, authentication, destruction and distribution (dissemination, sale, transfer) of information about the Client as a subject of credit history through the Bureau, as well as receipt of the Society from the Bureau information constituting the credit history of the Client in the form of a credit report, during the conclusion and during the term of this Agreement ;

13.8.7. (a) processing by the Company of all Personal Data of the Client, including the commission of any actions and / or a set of actions related to the collection, registration, accumulation, storage, adaptation, modification, renewal, use and distribution (distribution, disposal, transfer), impersonation, destruction of Customer's Personal Data, including the transfer of Customer's Personal Information to any third parties (including, but not limited to, persons who are non-residents and / or located outside the territory of Ukraine) according to the purpose of the processing Client's Personal Data, namely - ensuring the implementation of the charter defined in the Company's business; (b) the collection, provision, use and distribution in any manner of the information specified in this paragraph through the Office; and (c) the disclosure of information about the Client containing confidential information. In this case, the storage of personal data of the Client may be effected by the Company without limitation of the term. In addition, the Client's consent to the processing of Customer's Personal Data provided by the Client pursuant to this clause does not require the Company to notify the Client of the transfer of Customer's Personal Information to a third party;

13.8.8. the Company's change in the purpose of processing the Customer's personal data as defined in clause 13.8.7 of this Agreement by posting the corresponding notice on the Website and / or by sending an appropriate message via the Short Message Service (SMS) or the Multimedia Messaging Service (MMS) to the specified A client in his / her own office / in the System the mobile phone number (telephone number of mobile (mobile) connection) ;

13.8.9. transfer / assignment / assignment of any obligations of the Company under this Agreement to another person at any time without the Customer's additional consent for this .

13.9 By concluding this Agreement, the Client confirms that:

13.9.1. Acquainted and agrees with all conditions of the Rules and the Agreement and before the conclusion of the Agreement, got acquainted with the Credit Certificate ;

13.9.2. does not consider the terms of this Agreement to be unfair, unprofitable / extremely unprofitable for themselves;

13.9.3. concludes this Agreement personally, in accordance with its free expression of will, which fully complies with the internal will of the Client as the Parties to this Agreement, is aware of the significance of its actions, is aware of the general requirements, the observance of which is necessary for the validity of the transaction, does not act under the influence of a grave for itself circumstances;

13.9.4. it is provided with the information specified in the second part of Article 12 of the Law of Ukraine "On Financial Services and State Regulation of Financial Services Markets" in full compliance with the requirements regarding the procedure for providing such information ;

13.9.5. taking into account the receipt of services from banks (including the bank account), it was previously identified / verified in accordance with the requirements of the legislation in the field of prevention and counteraction to the legalization (laundering) of the proceeds from crime, the financing of terrorism and the financing of the proliferation of weapons of mass destruction;

13.9.6. known to him rights provided by the Law of Ukraine "On Protection of Personal Data", source of collection, location of Personal Data of the Client , the purpose of processing personal data of the Client , the location of the owner of the Personal Data of the Client;

13.9.7. known to him by the Law of Ukraine "On Protection of Consumer Rights", and he has been informed by the Company of his rights and received information from the Company in full conformity (volume, form) to Article 11 of the Law of Ukraine "On Protection of Consumer Rights" and other laws and subordinate legislation acts of Ukraine;

13.9.8. confirms that at the time of the conclusion of this Agreement, he has no reason to consider his rights violated.

13.10 If you modify the details of the Company referred to in paragraph 14 of this Agreement, the Company shall inform the way and change and not later than three (3) business days of the change.

13.11. In case of changing the Client's details specified in clause 14 of this Agreement, the Client is obliged to notify such changes to the Company by making appropriate changes to the data contained in the System / reflected in the Personal Cabinet - bringing the information to the actual state in the manner determined by the Rules .

13.1 2 . The Company informs about the change of the details specified in clause 13.10 of this Agreement by placing an appropriate notice on the Website and, if necessary, makes the relevant amendments to the Rules . In addition, the Operator additionally has the right to inform the User about the change of details in any other way / other ways , including, but not limited to: the user's email address (electronic mail); in writing to the User's address; by posting messages on other websites on the Internet; by sending a corresponding message using the Short Message Service (SMS) or the Multimedia Messaging Service (MMS) to the Customer specified in his Personal Area / System the mobile phone number (mobile telephone number (mobile)).

13.1 3 . H and all pages of this Agreement available fax is playing the signature of the person authorized to sign on behalf of the Company such contracts, and reproduction of the seal of the Company , the use of which give its consent parties entering into this Agreement.

13.1 4 . Appendix №1 to this Agreement are an ' integral part of this Treaty and concluded with the Treaty .

1 4 . Addresses, requisites and signatures of the Parties

COMPANY	CLIENT
LLC "SOS CREDIT"	Surname
Identification code: _____ . Address: _____ . Fri _____ . Phone: _____ - .	Taxpayer Registration Number: _____. Address: _____. Number of payment card (incomplete): _____ Phone: +380 __ _____.
Director <i>Electronic signature</i>	Individual Surname <i>Electronic signature</i>

Annex №1 to the Agreement on Granting a Financial Loan No. _____ from __. __ 201_ year

city of Kiev, Ukraine

1. The Parties agreed on the following schedule of debt repayment:

Debt repayment schedule *

Amount of Credit (hryvnia)	Accrued mad at a percentage (hryvnia) and the interest rate for each day	Loan repayment before (date)	Amount due on return date (hryvnia)
1	2	3	4
____, 00	____, ____	__.__ 201_ year	____, 00

* - The information in this Schedule is based on the assumption that the Client will not make payments in favor of the Company under the Contract before the date specified in column 3 of this Schedule, and the Client will fulfill the obligation to repay the Loan without delay. Instead, this does not preclude accrual of other amounts to other periods of time in accordance with the terms of the Agreement.

Also, the company does not have related services such as: notary services, insurance services, appraiser services, etc. Therefore, they are recognized 0 UAH 00 cop. and not shown in the graph.

2. Taking into account the information provided in the Debt Schedule (paragraph 1 of this Appendix to the Agreement), the aggregate value of the Loan is: in percentage terms - ____% of the Loan amount, in monetary terms - (the same amount as in column 4 of the Debt Schedule) UAH . In this case, the interest for the use of the Credit is: in percentage terms - ____% of the amount of the Credit, in monetary terms - (the same amount as in column 2 of the Debt Schedule) UAH..

3. The amount of interest on the Contract is calculated according to the following formula:

Addresses, requisites and signatures of the Parties

COMPANY	CLIENT
LLC "SOS CREDIT"	Surname
Identification code: _____ . Address _____ _____ . Plenary _____ Phone: _____	Taxpayer Registration Number: _____. Address: _____ _____. Number of payment card (incomplete): _____ Phone: +380 __ _____.
Director <i>Electronic signature</i>	Individual Surname <i>Electronic signature</i>