

Pricelist for Services and Supplementary Payment Conditions

(hereinafter “Pricelist”)

1. FEES FOR STANDARD SERVICES

Registrar pricelist (It does not contain Registrant’s final price. This is to be determined by Registrar)

Type of Service/Payment	Price excluding VAT
Registration of the Domain (i.e. Registration period start) for the period of 1 year	€ 10
Extension of the Domain’s registration period by 1 year during the “Registered” status and during the period of protection	€ 10
Handling fee for the change of the Authorised Registrar and transfer of the Domain onto a new Registrant	€ 0

Registrant pricelist in case SK-NIC operates as Registrar:

Type of Service / Payment	Price excluding VAT
Registration of the Domain for the period of 1 year and extension of the Domain’s registration period by 1 year during the “Registered” status and during the period of protection	€ 40
Handling fee for the change of the Authorised Registrar and transfer of the Domain onto a new Registrant	€ 0

* For domains meeting the conditions of „New Domains Cheaper promotion“, the € 7 promotion price is applied instead of standard price.

2. SUPPLEMENTARY PAYMENT CONDITIONS FOR STANDARD SERVICES

- 2.1 The prices for standard services are stated in this Pricelist. The Pricelist is published on the SK-NIC website (address: <https://sk-nic.sk/en/registrars>).
- 2.2 The VAT applicable according to the relevant tax legislation of the Slovak Republic shall be added to the price.
- 2.3 In order to process payment, a credit system shall be used whereby the Registrar pays an advance by means of its balance account (for the purposes of this Pricelist referred to as “credit”) from which the individual prices for services or fees are deducted. The sum of the possible credit overdraft is calculated according to the Special Payment Conditions for the Registrars.
- 2.4 The service or fee is deducted from the credit immediately upon the completion of the particular action or its generation, i.e. the credit shall be reduced by the respective sum.
- 2.5 The Registrar shall have the right to add credit to its account at any time. To add the credit it is possible to use cashless payments permitted by the SK-NIC.

- 2.6 The fee payments accepted by means of the crediting to the Registrar's balance account according to the section 2.5 of the Pricelist shall subsequently be charged by a tax invoice. If the Registrar has not paid the price of services or the amount of the fees charged by the relevant tax invoice, SK-NIC shall inform the Registrar about the pending sum due.
- 2.7 The tax invoice for the Registrar shall be issued according to the determined period; such determined period is to be invoiced in arrears. The determined period shall function as the invoice period. The invoice payment terms are usually 14 days from the date SK-NIC issue the invoice.
- 2.8 Upon the payment to SK-NIC the Registrar is obliged to state the reference (payment identification) which is marked on the invoice, as this is required to correctly allocate the payment against the invoice.
- 2.9 All bank and other fees incurred when adding to credit to the account are borne by the Registrar. For the payment of the services, fees, or the invoiced sum, only the actual sum of the credit shall be used.
- 2.10 If the Registrar has not paid the price of services and fees invoiced according to the section 2.6 of the Pricelist within its maturity period, SK-NIC shall have the right to notify the Registrar in writing of its obligation to pay the sum owed and determine a period sufficient for the payment of the outstanding sum. The fee for the written notification, as well as all costs relating to the recovery of the outstanding sum shall be borne by the Registrar, if the reason for failing to pay is on the Registrar's side.
- 2.11 If the Registrar fails to fully pay the invoice according to the payment terms, SK-NIC shall be entitled to charge interest on late payment under the Special Payment Conditions for the Registrars. At the same time, SK-NIC shall in such case under section 9.9 of the Rules be entitled to restrict the services provided to the Registrar.
- 2.12 The Registrar may file a complaint contesting the amount invoiced, but must do so within 15 calendar days from the receipt of the invoice. The submission of the complaint has no postponing effect upon the payment. The result of the review shall be communicated to the Registrar by SK-NIC within 15 calendar days from the receipt of the complaint.
- 2.13 SK-NIC shall be entitled to use any unused credit to cover the liabilities owed by the Registrar.
- 2.14 If the amount of the unused credit following the termination of the Registration Contract is higher than the stipulated minimum advance, the unused part of the credit in the amount higher than the minimum advance shall be returned to the Registrar within 30 calendar days.
- 2.15 For the purpose of accepting payments, SK-NIC's account is to be found on SK-NIC's website.
- 2.16 If the Registrar operation is carried out by SK-NIC, any relevant service or activity is provided only after the payment is received on the account designated according to point 2.15.

3. FINAL PROVISIONS

- 3.1 The Pricelist shall come into full force and effect as of 1.9.2017.
- 3.2 Any modifications to the Pricelist and payment conditions stated herein are normally published at least 1 month before coming into effect.

SPECIAL PAYMENT CONDITIONS FOR THE REGISTRARS

(hereinafter “Special Conditions”)

1. REGISTRARS’ SPECIAL FEES*

Type of Service/Payment	Whom it concerns	Price excluding VAT
One-off administration fee upon the creation of the Registration Contract	Applicant for becoming a registrar	€ 200
Annual fee for registration services (connection to the Central Domain Register)	Registrar	€ 0 € 0
Registrar’s minimum advance per year	Registrar	€ 0 € 0
Administrative fee for batch change of Authorised registrar (transfer), executed by SK-NIC	Registrar	€ 0 per each started 10 Domains
Penalty interest on late payment of the invoice in the maturity period	Registrar	1% of the outstanding amount due for every whole or part calendar day of delay; however a minimum fee of € 10 applies

2. PROCEEDING UNDER THE SPECIAL CONDITIONS

- 2.1 Failure to pay the one-off administrative fee as part of the application upon the creation of the Registration Contract constitutes a reason for not concluding the Registration Contract under the section 10.5.1 of the Rules. This fee is non-refundable, even in the circumstances that the Registration Contract fails to be concluded for other reasons.
- 2.2 By default, only Registrars who have duly made all payments within the invoice payment terms are entitled to make use of the credit overdraft and its availability is at the discretion of SK-NIC.
- 2.3 The sum of the possible credit overdraft is calculated automatically in proportion to the number of Domains for which the Registrar is the Authorised Registrar.
- 2.4 In the first year of the duration of the Registration Contract, the annual registration fee is due within 14 days from the effective date of the Registration Contract and its amount for the first year of the duration of the Registration Contract is 1/12 of the annual registration fee for each commenced month left until the end of the given calendar year, unless the Special Payment Conditions for the Registrars imply otherwise.
- 2.5 For the second and every subsequent year of the duration of the Registration Contract, the annual registration fee is due at the latest upon the commencement of the 1st day of the month of January in the given calendar year, unless the Special Conditions imply otherwise.
- 2.6 The annual registration fee shall be paid from the credit; this shall not be calculated into the using of the credit for the purposes of the section 2.8 of the Special Conditions.
- 2.7 In the case of failure to pay the annual registration fee within the period it falls due, SK-NIC shall be entitled under section 9.9 of the Rules to restrict the services provided to the Registrar.
- 2.8 During the calendar year the Registrar must use at least an amount equal to the minimum advance from the credit. If in the course of the calendar year the Registrar uses less than the

minimum advance from the credit, the Registrar shall pay to SK-NIC a contractual fine in the amount corresponding to the difference between the minimum advance and the amount used; the unused credit shall automatically be calculated into this payment. In the case of the first year of the Registration Contract the proportionate amount of the minimum advance shall be taken into account for the purposes of the given minimum advance under the section 2.10 of the Special Conditions; upon the termination of the Registration Contract, for the purposes of the defined amount, the amount of 1/12 shall be taken into account for each commenced month of the given calendar year before the termination of the Registration Contract.

- 2.9 It is necessary to perform the payment of the minimum advance by means of adding credit to the registrar's account up to the corresponding amount
- 2.9.1 within 14 calendar days from the conclusion of the Registration Contract in the first year of the duration of such Registration Contract,
- 2.9.2 no later than at the end of the last day of the year preceding the year to which the minimum advance pertains in the second and every subsequent year,
- otherwise the SK-NIC shall under section 9.9 of the Rules be entitled to restrict the services provided to the Registrar.
- 2.10 The amount of the Registrar's minimum advance in the first year of the duration of the Registration Contract shall be 1/12 of the advance for each commenced month left until the end of such calendar year, unless implied differently in the Special Conditions.

3. FINAL PROVISIONS

- 3.3 The Special Conditions shall come into force and effect as of 1.9.2017.
- 3.4 Any modifications to the Special Conditions and payment conditions stated herein are normally published at least 1 month before coming into effect.

SPECIAL PAYMENT CONDITIONS FOR NON-STANDARD SERVICES

1. NON-STANDARD SERVICES FEES

Type of Service		Price excluding VAT
General administrative fee	<i>Note: non-standard services, mainly provision of acknowledgement documents, except documents</i>	€ 10
Issuance of a confirmation / document, sent in paper form outside the Slovak Republic		€ 15

2. FINAL PROVISIONS

- 2.1 The Special Conditions for Non-standard Services shall come into full force and effect as of 1.9.2017.
- 2.2 Any modifications to the Special Conditions for Non-standard Services are normally published at least 1 month before coming into effect.