

GLOBALSIGN PAYMENT TERMS

1. GlobalSign's quoted prices for services and/or products are exclusive of any and all taxes or duties. Such taxes and duties, when applicable, will be added to GlobalSign's invoices.
2. For customers purchasing individual Certificates and paying by Credit Card, sales receipts will be issued upon issuance of the Certificate and "Paid by Credit Card Invoices" issued on the 8th day following issuance. For customers placing a purchase order for Certificates invoices are due for payment within 30 days from the invoice date. Customers with multiple invoices throughout a month may pay on statement at the end of the month. Enterprise customers and partners may apply for special payment terms, at which time a separate payment contract shall be agreed by GlobalSign.
3. Customers placing a purchase order for a deposit will be issued a "Request for Payment Invoice" which should be paid within 30 days from the "Request for Payment Invoice" date. GlobalSign will issue "Paid by Deposit Invoices" for all Certificates purchased using the deposit on the 8th day following issuance of each Certificate.
4. Payment can be made by Credit Card, Check or Wire Transfer as per account information below or any other bank account designated by GlobalSign in writing. Wire charges/fees, when applicable, are the responsibility of the customer.

Bank:	Barclays Bank Plc
Address:	Maidstone High St, Maidstone Kent. ME14 1SS. UK
Sort code:	20-54-25
Sterling Account Number:	80089966
SWIFT code for Sterling Account Number:	BARCGB22
IBAN code for Sterling Account Number:	GB10 BARC 205425 80089966
US Dollar Account Number:	72572722
SWIFT code for USD Account Number:	BARCGB22
IBAN code for USD Account Number:	GB82 BARC 205425 72572722
Euro Account Number:	64334733
SWIFT code for Euro Account Number:	BARCGB22
IBAN code for Euro Account Number:	GB32 BARC 205425 64334733

5. If payment is not received within the stated payment terms, GlobalSign may assess a late payment fee from the due date on a month-to-month basis at a rate of one and one half (1.5%) percent per month, or the maximum rate permitted by law, if less.
6. If a customer fails to deliver a valid VAT number and GS subsequently charges VAT, then the VAT cannot be refunded. Customers are therefore reminded to ensure they supply an accurate VAT number prior to the purchase of any GS products.
7. GlobalSign may change credit terms or credit amount upon reasonable notice at any time when, in GlobalSign's reasonable opinion, customer's credit rating, previous payment record, or the nature of customer's relationship with GlobalSign so warrants.
8. Should there be any outstanding payments after 60 days from the date of invoice, GlobalSign may terminate any Agreement with the customer and discontinue performance there under. This includes revoking the certificate or stopping the service.