



Transfer Agreement

This Transfer Agreement is entered into between Klarna Bank AB (publ), 556737-0431 (“Klarna”), and Party I (as specified below). Klarna and Party I have an existing cooperation subject to the terms and conditions of the Cooperation Agreement which was signed by Party I on and by Klarna on (the “Agreement”). Party I now wishes to transfer all its rights and obligations under the Agreement whereas Party II (as specified below) wishes to assume these rights and obligations. Klarna, Party I and Party II may be referred to individually as a “Party” and/or jointly as the “Parties”. The Parties hereby agree as follows:

Subject to the terms of this Transfer Agreement, Party I agrees to transfer all its rights and obligations under the Agreement (including, but not limited to, K-invoices, current debts and claims, ownership of active invoices) to Party II (as specified below), and Party II hereby fully assumes all such rights and obligations as of the Date of Transfer (as specified below). Subject to Klarna’s approval by signing this Transfer Agreement, Party II hereby becomes Klarna’s contractual counterparty to the Agreement.

The Parties acknowledge and agree that any cancellation or termination of the Agreement by Party I (and, as the case may be, any approval thereof by Klarna) prior to the date of this Transfer Agreement shall become ineffective and null and void upon Klarna’s execution of this Transfer Agreement.

Please send this Transfer Agreement to:

Klarna Bank AB (publ), Att: Merchant Support
Sveavägen 46, 111 34 Stockholm

Or scan it and email it to: merchant@klarna.com

We will review the document and return to you with a confirmation.

Party I and Party II and other relevant information for the purpose of this Transfer Agreement shall be:

Party I	
Store-ID:	Date of Transfer (YYYYMMDD):
Company name:	
Corporate Identity Number:	
Contact person:	
From the date specified here all payments shall be sent to Party II:	

The bank account number will be changed at this date, and your first payment to the new account will be received at the first payout after this date.

Party II
Company name:
Corporate Identity Number:
VAT-number:

The transfer of the Agreement under this Transfer Agreement is conditioned by Party II being registered for VAT and for Swedish corporate tax (Sw. F-skatt).

Contact person:		
Street:	Zip Code:	City:

This address has to be Party II's current registered address. Party II may change the address once the transfer has been completed.

Phone Number:	E-mail:	E-mail for customer service errands (optional):
Changed domain / internet address: <input type="checkbox"/>	Changed domain / internet address:	E-mail address for fraudulent errands:

Please note that Klarna will assume that the domain will remain unchanged if no information is provided regarding the domain.

By signing this Transfer Agreement the Parties agree to the transfer of the Agreement in accordance with what is set out above. This Transfer Agreement has been executed in three identical copies, of which the Parties have taken one each.

Party I	Party II	Klarna Bank AB (publ)
Signatory's name in block letters:	Signatory's name in block letters:	Signatory's name in block letters:
City:	City:	City:
Date (YYYYMMDD):	Date (YYYYMMDD):	Date (YYYYMMDD):
Date of birth (YYYYMMDD):	Date of birth (YYYYMMDD):	
Signature authorized signatory 1:	Signature authorized signatory 1:	Signature authorized signatory:

Signatory's name in block letters:	Signatory's name in block letters:
City:	City:
Date (YYYYMMDD):	Date (YYYYMMDD):
Date of birth (YYYYMMDD):	Date of birth (YYYYMMDD):
Signature authorized signatory 2:	Signature authorized signatory 2:

Appendix I – Bank account details

Please enter the account details for each respective sales country in which Klarna’s services shall be provided under the Agreement. If you do not submit more than one bank account, we will use the same bank account for all your EU selling countries in this agreement.

Please note that if no new account details are provided, Party II accepts that the previously used account information (belonging to Party I) will be used until further notice.

Account holder:

This information will be sent along with the payment to help the bank identify the transaction.

SE	DK
Plusgiro or Bankgiro:	Danish bank account:
Clearing number: Swedish bank account:	IBAN:
IBAN:	BIC/Swift:
BIC/Swift:	NO
NL	Norwegian bank account:
IBAN:	IBAN:
BIC/Swift:	BIC/Swift:
FI	DE
IBAN:	IBAN:
BIC/Swift:	BIC/Swift:
AT	UK
IBAN:	IBAN:
BIC/Swift:	BIC/Swift: