DCC related addendum to Mail Order sales offer

Amount: HUF_		-	
Method of payment:	Bankcard		
Type of bankcard:	\bigcirc VISA	○ MasterCard	O
Name:			
Card number:			
Expiry date of card:		_month	_year
CVV2:		-	
Address/e-mail for con	firmation lette	er:	

Would you like to pay in your home currency? Please select one of the options below. If none of the options is selected, the payment will be processed in the Merchant's local currency as default.

○ **YES**, Please process this payment in my home currency

 \bigcirc **NO** - the payment will be made in the Merchant's local currency

If the payment will be performed in the cardholder's **HOME CURRENCY**, please sign the agreement **below**. The currency and the amount in your home currency will be sent to you for confirmation. If you refuse the DCC option, we will reverse the charge in your home currency and repeat the transaction using the Merchant's local currency.

with VISA CARD	with MASTERCARD CARD		
I ACCEPT THAT I HAVE BEEN GIVEN A CHOICE OF CURRENCIES FOR THIS TRANSACTION AND THAT THIS CHOICE IS FINAL. I ACCEPT THAT THE SELECTED TRANSACTION CURRENCY WILL BE RECEIVED WITH THE CONFIRMATION LETTER. I ACCEPT THAT THE TRANSACTION WILL BE PERFORMED USING MY HOME CURRENCY, APPLYING THE EXCHANGE RATE OF THE TRANSACTION DATE. THE EXCHANGE RATE IS BASED ON K&H BANK ZRT'S RATE INCLUDING% MARK-UP.	I UNDERSTAND THAT MASTERCARD HAS A CURRENCY CONVERSION PROCESS AND THAT I HAVE CHOSEN NOT TO USE THE MASTERCARD CURRENCY CONVERSION PROCESS AND I WILL HAVE NO RECOURSE AGAINST MASTERCARD CONCERNING THE CURRENCY CONVERSION OR ITS DISCLOSURE THEREOF. I ACCEPT THAT THE SELECTED TRANSACTION CURRENCY WILL BE RECEIVED WITH THE CONFIRMATION LETTER I ACCEPT THAT THE TRANSACTION WILL BE PERFORMED USING MY HOME CURRENCY, APPLYING THE EXCHANGE RATE OF THE TRANSACTION DATE. THE EXCHANGE RATE IS BASED ON K&H BANK ZRT'S RATE INCLUDING% MARK-UP.		
Cardholder's signature	Cardholder's signature		

DCC related addendum to Mail Order confirmation letter

Dear

Refer to your mail sent on/..... (Date)

.....

Could you please be so kind as to confirm your order:

Order No:	
Date of transaction:	//
Transaction amount:	
Merchant's amount:	HUF:
Mark-up:	%
Exchange rate*(including mark-up):	
Type of Bankcard:	

<u>If you refuse the DCC option</u>, please sign the statement below and send back to us. We will reverse the charge in your home currency and repeat the transaction using the Merchant's local currency.

PLEASE PROCESS MY PAYMENT IN MERCHANT'S CURRENCY INSTEAD OF CARDHOLDER'S HOME CURRENCY:

(P	Place)(Date)
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Cardholder's signature