PARKL CORPORATE CONTRACTUAL TERMS

1. Subject matter, purpose, scope and amendment of the Parkl Corporate Contractual Terms

1.1. These PARKL Corporate Contractual Terms and Conditions (hereinafter referred to as "CCT") apply to PARKL Digital Technologies Informatikai Szolgáltató Korlátolt Felelősségű Társaság, as the service provider (registered office: 1051 Budapest, Arany János utca 15. 6. door; cg.: 01 09 712422; hereinafter referred to as the "Service Provider"), the terms and conditions for the use of the parking and electromobility services provided to the Company User (hereinafter referred to as the "Corporate Service") via the software and the related mobile phone application and complete infrastructure (hereinafter collectively referred to as the "Parkl System") Only Individual Listed Users are entitled to use the Corporate Service by special invitation

1.2. This CCT shall be interpreted in accordance with the Parkl General Terms and Conditions (GTC), and the provisions and limitations of the GTC shall apply mutatis mutandis to the legal relationship between the Parties, provided that if the CCT differs from the provisions of the GTC, the provisions of the CCT shall prevail.

1.3. The personal scope of the CCT covers the provider and the Company User using the Service, as well as the Corporate Administrator. The general provisions applicable to the Individual Listed user are set out in the GTC.

1.4. This CCT is in force until its withdrawal or until it is replaced by a new CCT.

1.5. The CCT shall be deemed to be the general terms and conditions referred to in Section 6:77 of Act V of 2013 on the Civil Code (hereinafter referred to as "CC") and shall constitute a contract between the Company Users and the Service Provider (hereinafter collectively referred to as "Parties", and separately as "Party") for the use of the Corporate Service.

1.6. The terms for the provision of the Service shall be that the Company user accepts the terms and conditions set out in the CCT and its attachments including, in particular, the Corporate Rate disclosed in Attachment 1.

1.7. Capitalised terms not defined in the CCT shall, where the context permits, be defined in the GTC in force in connection with the Service (see Section 3 of the GTC).

1.8. The scope ratione materiae of the CCT shall cover all Specific Agreements concluded by the Company user on the subject.

1.9. Matters not regulated in this CCT or in the GTC and the interpretation of this CCT shall be governed by Hungarian law, in particular the relevant provisions of the CC and Act CVIII of 2001 on certain aspects of electronic commerce services and information society services (‘Elker. tv.). The mandatory provisions of all relevant legislation shall apply to the Parties without specific stipulations.

1.10. The service provider shall have the right to amend the CCT unilaterally subject to prior notification to the Company Users affected by the amendment. Prior notification to Company Users shall be made to the e-mail address of the mailbox completed with the Pre-Registration no later than five days before the amendment enters into force. The amended CCT shall enter into force on the date of its communication for the Company Users who have made use of the Service following the amendment. If the Company user does not agree with the amendment, they shall be entitled to terminate the contract in writing, in accordance with the provisions of this CCT.

1.11. The Company User explicitly accepts the provisions of this CCT by registering the company into the Parkl system and consents to be bound by them.

1.12. This CCT is permanently available in Hungarian on the website of the provider at https://www.parkl.net/hu/policy and in English at https://www.parkl.net/en/policy.

1.13. Where this CCT refers to a written notification, with the exception of sending by e-mail, it shall be understood as sending by postal or courier service with registered delivery with acknowledgement of receipt.

1.14. Without the written consent of the other Party, the Parties may not transfer, in whole or in part, any rights or obligations arising under the CCT.

1.15. A third party not expressly authorised to do so under the terms of the CCT, shall not be entitled to claim the Service.

2. Concepts

A. Bank Card Payment: One of the two possible payment options, which is a payment package that the Company may freely select at the time of Pre-Registration and which becomes effective upon subsequent Corporate Registration. In this case, the Service Fee is deducted from the business bank account

associated with the credit card provided by the Company User during Preliminary Registration in accordance with the GTC, and the Monthly Fleet Fee and Monthly Roaming Fee (if the Roaming Monthly Fee Package is selected) in the manner specified in Section 5.4 of the CCT. Starting from the month of Corporate Registration, the calculation, deduction, and billing of the Service Fee shall be based on the rates specified in the "Credit Card Payment" field of the Rate Package selected by the Company User.

B. **Bank Card Company:** A Company User who uses the Corporate Service by choosing the Bank Card Payment.
C. **Individual Listed Users:** A person who is employed, engaged, subcontracted or otherwise engaged in an employment relationship with the Company User, as well as the Company User's customers and guests freely defined by the Company User, i.e. a natural person as defined in Clause 3 of the GTC, who is included in the list of users individually named by the Company User in the administration interface and who uses the Service under the Corporate Service package on an invitation-only basis.
D. **Individual Listed User Access:** Any access assigned by the Company Administrator to an Individual Listed User via the Company Administration Interface, which allows the Individual Listed User to initiate street parking, off-street parking, pass purchase, electric charging, and roaming charging transactions within the scope of the Corporate Service. An Individual Listed User may have a maximum of 5 (five) Individual Listed User acesses based on the listed access types.
E. **Specific Agreement**: If the Parties mutually agree to deviate from the provisions of the CCT, they may set forth such amendments to the CCT in a separate attachment, in the form of a Specific Agreement.
F. **Imprest account:** At the discretion of the provider in case of Monthly Payment, in the event that the expected monthly Service Fee exceeds HUF 100.000-, the provider shall be entitled to issue an imprest invoice, the terms of which shall be set forth by the Parties in a Specific Agreement attached to the CCT. The amount may be calculated on the basis of the previous month's turnover of the Company user and, if there was no previous month's turnover, on the basis of an estimate based on the number of registered Individual Listed Users
G. **Pre-registration:** The Pre-Registration is the first step in becoming a Company User, during which the company provides the basic information of the company in the Web Registration Interface. In practice, this means registration in accordance with point 8.1 of the GTC with the fact that Registration via *Facebook Connect, Google Connect, Microsoft Connect, and Apple ID Connect* is not available in the case of Corporate Services and the fact that no bank card information is required for a company registering with Monthly Payment.
H. **Fleet User Access:** User access authorizing the use of the Corporate Service, which enables Individual Listed Users to utilize the features of the Corporate Service. The number of Fleet User Accesses is determined by the Corporate Administrator based on the records on the Company Administration Site in accordance with Section 6.1. Activating any Individual Listed User Access results in a Fleet User Access for the Individual Listed User. Only one Fleet User Access may be assigned to an Individual Listed User, regardless of the number of active Individual Listed User Accesses.
I. **Fleet Unit Monthly Fee:** A monthly fee set by Service Provider for 1(one) Fleet User Access.
J. **Fleet Service Package:** A Corporate Service Package defined by the Service Provider that includes various functions and service components, each of which may be subject to a different Fleet Unit Monthly Fee. The detailed contents and pricing of the Fleet Service Packages are set forth in Attachment 2 of the CCT.
K. **Fleet Monthly Fee:** A monthly fee calculated by multiplying the Fleet Unit Monthly Fee specified in the Fleet Service Package selected by the Company User, by the number of Fleet User Accesses granted to the Company User. In certain cases, the party responsible for paying the Fleet Monthly Fee may differ from the party responsible for paying the Service Fee.
L. **Fleet Manager Spending Limit:** A spending limit set by the Fleet Manager on the Company Administration Site for Fleet-Managed Vehicles, per Fleet-Managed Vehicle, upon reaching which no further transaction may be initiated for the Fleet-Managed Vehicle concerned within the framework of the Corporate Service.
M. **Fleet-Managed Vehicle:** A Passenger Car provided by the Fleet Manager to the Fleet-Managed Company and recorded by the Fleet Manager on the Company Administration Site on the basis of its licence plate number.
N. **Fleet-Managed Quota:** The number of Fleet-Managed Vehicles recorded by the Fleet Manager on the Company Administration Site, which also determines the number of Fleet User Accesses the Fleet-Managed Company may use at the Fleet Manager's expense.
O. **Fleet-Managed Company:** A Company User that uses the Corporate Service with the involvement of a

Fleet Manager for Fleet-Managed Vehicles and has itself accepted this CCT through Company Registration.

P. **Fleet Manager:** A business entity having a separate contractual relationship with the Service Provider and providing vehicle fleet management services, which provides Fleet-Managed Vehicles to the Fleet-Managed Company and bears the fees of the Corporate Service related to the Fleet-Managed Vehicles on the basis of its agreement with the Service Provider.

Q. **Roaming Monthly User Access:** A fixed number of user accesses entitling the Individual Listed User to use Roaming, which the Company User may use within the framework of the Roaming Monthly Fee Package. The number of Roaming Monthly User Accesses is determined by the Corporate Administrator based on the records in the Company Administration Site, in accordance with Section 6.2

R. **Roaming Unit Monthly Fee**: The monthly fee specified by the Service Provider for 1 Roaming Monthly User Access, which is invoiced to the Company User under the Roaming Monthly Fee Package.

S. **Roaming Monthly Fee:** The product of the Roaming Unit Monthly Fee and the Roaming Monthly User Access. In certain cases, the party responsible for paying the Roaming Monthly Fee may differ from the party responsible for paying the Service Fee.

T. **Roaming Monthly Fee Package:** A roaming fee package under which the Company User may use the Roaming Service on the basis of Roaming Monthly User Access by paying a monthly Roaming Fee, regardless of the number of Individual Listed Users actually using the Roaming Service in a given month.

U. **Account Summary:** When using the Corporate Service, both in the case of the Monthly Payment and the Bank Card Payment, the Company User will receive an electronic VAT summary invoice automatically issued by the Service Provider within 5 working days after the reference month, sent to the e-mail address provided by the Company User during the Pre-Registration or, to the e-mail address of the financial representative entered in the Company Administration Site, which will include the aggregated Service fee for the parking of the Individual Listed Users, the Fleet Monthly Fee and Roaming Monthly Fee(In cases where the Monthly Roaming Fee Package was selected).

V. **Service Fee:** In case of Monthly Payment, the amount payable on the basis of the settlement for the reference month, consisting of the Parking Fee and/or the Electromobility Service Fee, the Convenience Fee and Smart Parking Fee the amount of which is set out in Attachment 1, Corporate Rate [A1: Corporate Rate]. In case of Bank Card Payment, the Service Fee shall be equal to the amount of the Parking Fee or the Electromobility Service Fee and the Convenience Fee, the amount of which is set out in Attachment 1, with the proviso that the payment obligation for the Company User shall be incurred and settled after the parking transaction, i.e. upon termination of the Specific Agreement under the GTC.

W. **Monthly Payment:** Of the two possible payment packages, the one selected by the Company at the time of Pre-Registration involves the payment of the monthly postpaid Service Fee, as well as the Fleet Monthly Fee and Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected), and this becomes effective upon subsequent Corporate Registration. Depending on the expected usage, if this Package is selected, the Service Provider may, at its discretion, require the payment of an Imprest, based on an Advance Invoice. In the case of the Monthly Payment Package, the Company User fulfills its obligation to pay the Service Fee to the Service Provider each month based on the actual parking time or use of the Electromobility service in the previous month, In the case of an Imprest, by deducting the advance amount, as well as fulfilling the payment obligation for the Fleet Monthly Fee and Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected) in accordance with Sections 6.1 and 6.2 of the CCT..

X. **Company with Monthly Payment:** The Company User who uses the Company's service by opting for the Monthly Payment.

Y. **Representative of company:** Natural person(s) authorised to represent the Company User by means of a valid power of attorney or by law.

Z. **Company:** Any legal entity registered in a Member State of the European Union and operating in a Member State of the European Union.

AA. **Company Administration Site:** For the Company User, the personal profile created by the Company Registration, in which the Company User can enter and partially modify their data and contact details and make settings related to the use of the Parkl system by the Individual Listed User. Starting June 1, 2026, the Service Provider will provide a new Company Administration Site as part of the Corporate Service, which can be accessed at https://admin.parkl.net.

BB. **Corporate Administrator:** A Company Contact who is authorised to send an email invitation to the Individual Listed Users, entitling them to use the Corporate Service. The Company Administrator is authorised to manage the Individual Listed User Acceses, Fleet User Accesses and Roaming Monthly User Accesses (If the Roaming Monthly Fee Package is selected) maintain company data and modify

financial and accounting data.

CC. Corporate Rate: Attachment No 1 to this CCT which sets out the amount of the convenience fee as well as the fee for Smart parking features payable per transaction.

DD. Company e-mail address: The e-mail address provided by the Company during the Pre-Registration process. In addition to the Company email address, it is also possible to specify a contact email address, a financial representative email address and a Support email address at the discretion of the Company User.

EE. Company User: The Company with which the Service Provider agrees to use the Service as part of the Corporate Service. The Company User is entitled to manage the administration site, through which they can control which Individual Listed User they invite to use the Parkl application within the framework of the Corporate Service, to view reservations and charging sessions and exercise other administrative rights.

FF. Company Contact: Individually designated by the provider and the Company user to perform the contact functions between the two parties.

GG. Company Spending Limit: A monthly spending limit (the amount used is reset on the first day of each calendar month) that may be set by the Company Administrator on the Company Administration Site under the Fleet PRO Service Package for each Individual Listed User – in aggregate and/or per service type – upon reaching which the Individual Listed User may not initiate further transactions in the service type concerned at the expense of the Company User.

HH. Company Payment: The Monthly Payment and the Bank Card Payment jointly named.

II. Company Registration: In the case of a Company with a Bank Card Payment, after the Pre-Registration, the Service Provider will send an invitation link to the Company, which will register on the basis of the invitation link and the Company Registration will not be considered valid and completed until the Company with Bank Card Payment has registered and confirmed its company bank card in the Company Administration Site.

In case of Monthly Payment, it is established following the Pre-Registration, through the Company Registration and the confirmation e-mail sent by the Service Provider. Depending on the Service Provider's decision, full and completed registration may require the conclusion of the Specific Agreement, thereby accepting the monthly issuance of the Imprest and sending it to the Service Provider.

JJ. Corporate Services: the provision of the Service to the Company User by Parkl, as only registered Individual Listed Users are entitled to use it on the basis of a specific invitation. In the case of a corporate service, the Service Fee, Fleet Monthly Fee and Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected) shall be paid by the Company User.

KK. Web Registration Site: An interface on the provider Website through which the company can perform the pre-registration process.

3. Contracting process

3.1. Pre-registration process

3.1.1. If a company wishes to become a company user it must carry out the pre-registration process as a first step in the registration process, by sending the company details to the provider by e-mail or by direct pre-registration in the Web registration interface.

3.1.2. The company user sends the company data required for pre-registration via the Web Registration interface. Pre-registration requires the following company and contact details:

a) Company name
b) Company registration number/business registration
c) Tax number
d) Company billing address
e) Company Administrator Name
f) Company administrator e-mail address
g) Company Administrator or Company Contact Number
h) Indicate the chosen Company Payment method (Bank Card or Monthly).
i) Chosen functions (On-street parking, Off-street parking, Pass purchase, EV Charing on Parkl charging stations, Roaming charging)

3.1.3. The Pre-Registration will not be closed until the company has provided complete and correct mandatory data in the Web Registration Interface.

3.1.4. The last step of pre-registration in the Web Registration Interface is the express acceptance of the GTC and this CCT and the Privacy Policy, which the company can do by ticking the text boxes. In

the event of prior registration by e-mail, the provider will send the company the above documents, who will be able to confirm your agreement by explicit, written acceptance.

3.1.5. Acceptance of these CCT is a prerequisite for using the Corporate Service in all cases. The primary method of entering into a contract is the express acceptance of the General Terms and Conditions, these CCT, and the Privacy Policy during the Pre-Registration process. If, based on an agreement between the Parties, it is necessary to conclude a Specific Agreement, the secondary method of concluding the contract is the electronic signing of the CCT supplemented by the Specific Agreement. If electronic signature is not possible, the Company Contact Person shall send the CCT supplemented with the signed Specific Agreement to the Service Provider by mail to the Service Provider's registered office located at **1051 Budapest, Arany János utca 15, 1st floor, apt. 6.** The Company Representative is authorized to accept the CCT. If, based on an agreement between the Parties, a Specific Agreement must be concluded, the Company Registration may begin after a signed copy of the Specific Agreement has been delivered to the Service Provider. After completing the Preliminary Registration, the provider will create the Company user profile in the Parkl system and send an invitation to the corporate administrator's email address to finalise the registration in Parkl.

3.1.6. Corporate Administrator rights may be transferred in the event of a personnel change, and the scope of authorized users may be expanded.The Company User is solely responsible for the validity and accessibility of the corresponding email address. The service provider is not liable for any legal consequences arising from the inactivation, termination or otherwise unavailability of the mailbox for any reason. If the provider becomes aware that the email address recorded by the Company user is inactive or invalid, it is entitled to deactivate or delete the Company user in question.

3.1.7. Any information provided by the Company User shall at all times be verified and ensured by the Company User as to its accuracy, truth, completeness, validity, updating, correction, and shall be the sole responsibility of the Company User, and any legal consequences arising from or in any way related to its failure to do so shall be the sole responsibility of the Company User. The Company User undertakes and expressly declares, in the knowledge of their criminal liability, that the personal, billing and other data provided by them to the Service Provider in any way during the use of the Parkl system are attributable, true and correct and do not infringe the rights or legitimate interests of the Service Provider or any third party. If the Service Provider becomes aware or is suspects that the data provided by the Company User are not or partially not true, accurate, complete or otherwise contain unlawful or non-contractual elements, the Service Provider is entitled to refuse the Corporate Service, to delete the Company User and to apply additional legal sanctions as provided for in the GTC and this CCT and in the applicable legislation.

3.2. <u>Company Registration Process</u>

3.2.1. After completing the Pre-Registration in full, the provider will create the company profile and the Company Administration interface in Parkl and send an invitation to the company administrator's email address to finalise the registration in Parkl.

3.2.2. The Company Administrator will be able to finalise the Company registration by clicking on the link in the invitation e-mail received from the Service provider and complete it to access and log in with the information provided during the Company Registration.

3.2.3. By clicking on the 'Accept Invitation*'* button, the Company Administrator can start the Company registration by receiving an email from the Service Provider. Clicking on the button starts the default browser and loads the registration interface where the following information is required:

a) Surname: Company administrator last name
b) First name: First name of Company administrator
c) Telephone: Company Administrator's telephone number. The system requires the international format to be used to provide the mobile phone number. The phone number must start with "+" and the country code, it should only contain numbers, the insertion of a space and other separator characters results in incorrect recording of data.
d) Password: A password chosen by a Company administrator, which must be at least 8 characters long and has to include lowercase and uppercase letters and numbers.

3.2.4. If the system detects that a company administrator has provided incomplete or incorrect data, it shall warn. Once incorrect data have been corrected, registration can continue.

3.2.5. Once the information in point 3.2.3 of this CCT has been provided, the Company *Registration* can be finalised by pressing the 'Registration' button.

3.2.6. Once you have successfully registered a company, you will be able to log in to the Company Administration interface at https://admin.parkl.net with the data and password provided.

3.2.7. In all cases, the service provider shall record in the Parkl system the method of the company payment method indicated by the company user during the pre-registration, and only the provider has the right to amend the chosen Company Payment method (see. (Chapter 6 of the CCT).

3.2.8. The company that opted for the Card Payment method will not be able to use the Service until it provides details of a company card in the Company Administration Interface. When entering the bank card details, the system will navigate the Company User to the interface of the Online Payment System applied by the Service Provider under the GTC, within which the Service Provider uses the online payment services of SimplePay or Barion. Only a bank card in the name of the company user company may be registered, which is the sole responsibility of the Company user in all cases. When registering a bank card, the following details shall be provided:

a) Bank card number,
b) Card name,
c) Expiry date,
d) CVC code.

During the registration of the bank card, the applicable payment service provider may carry out a verification transaction (in particular, a small charge that is refunded immediately) in order to verify the validity and usability of the bank card; the method and amount of such verification are determined by the rules of the relevant payment service provider. The correctness and veracity of the bank card data will then be checked.

3.3. Creation of the CCT

3.3.1. Any company is authorised to Company Registration.

3.3.2. The CCT, as a framework contract of indefinite duration between the Service Provider and the Company User is concluded, as applicable, following the Pre-Registration through the Web Registration site, as a mandatory element of the Company Registration, regardless of the choice of Company Payment method, upon acceptance. Acceptance of the CCT is only possible by electronic means.

3.3.3. The company, billing and other data relating to the company user provided during the Pre-Registration and subsequently on the Company Administration site are conditions for the use of the Service and essential for the communication between the Parties. Until the contrary is notified, the data recorded on the Company Administration site shall be considered to be in force

3.3.4. The Service Provider is entitled to verify the correctness and authenticity of the data provided on the Company Administration Site and the circumstances necessary for the use of the Corporate Service at any time. In the event of a request by email by the Service Provider, the Company User must present the supporting documents to the Service Provider's customer service within a reasonable period of time, but no later than 30(thirty) days. If the Company User fails to do so, i.e. fails to provide proof of the existence and validity of the requested documents or the authenticity and scope of the data, or if the Service Provider, in its sole discretion, finds them to be unlawful, it shall be entitled to terminate the Service and cancel the Company User's User rights without any further justification, compensation, indemnification or any other compensation, and, if necessary, take the necessary legal action against the Company User.

3.4. Conclusion of Specific Agreement

3.4.1. A Specific agreement supplementing the CCT may be concluded by mutual agreement between the parties.

3.4.2. When concluding the Specific Agreement, the Service Provider may request the following from the contracting Company, either electronically or by mail:

a) where the Specific Agreement is concluded by the Company User through an agent of the natural person having the right of representation, the power of attorney contained in a private document of at least full probative value entitling the natural person who has actually signed the Specific Agreement to conclude a contract for the use of the Services,
b) the natural person(s) authorised to represent it and contact details by telephone and e-mail.

3.4.3. The natural person(s) of representation, or their Liable/Obliged representative(s), shall be required to prove their identity by means of appropriate documents.

3.4.4. The Specific Agreement shall enter into force on the date of its signature by both Parties.

PARKL CORPORATE CONTRACTUAL TERMS

4. Technical conditions for the use of the Service, Functions, Service Platforms

4.1. A corporate service Website is available at www.parkl.net The Website contains information about the Parkl system, and it is possible to pre-register via it on the Web Registration Site as described in point 3.1 of the CCT.

4.2. It is only after registration of the company that company administrators have the right and technical possibility to invite the employees of the company and other legal entities entitled to use the service, i.e. individuals belonging to the Individual Listed Users, via the Company Administration Site.

4.3. An individual Listed user can be included in the list once the individual listed user has been registered in accordance with the GTC 8.1.

4.4. In the cases specified by the Company User in the GTC and by the Company User under its authority, they shall have the right to remove the Individual Listed user from the Company Administrative Site, as a consequence of which the Individual Listed User Accounts removed from it shall remain active, but shall continue to be entitled to use the Parkl application and the Service only at its own expense.

4.5. Under the Corporate Service, Smart Parking features are available by default to Individual Listed Users in the Parkl app, provided that the Company Administrator has authorized the Individual Listed User to use on-street parking spaces charged to the company account.

4.6. The Company User acknowledges that the features available in the Parkl app—in particular the Smart Parking features—cannot be individually configured or disabled by the Corporate Administrator. Individual Listed Users with parking authorization for On-Street Parking Spaces will have these features automatically and uniformly displayed in the app. The Company User further acknowledges that the above features are inactive by default and can only be used if activated within the app by the Individual Listed User.

4.7. The Company User acknowledges that any fees incurred by Individual Listed Users in connection with the activation and use of the Smart Parking features specified in the GTC shall be charged to the Company User as part of the Corporate Service, and the Service Provider is entitled to invoice these fees as part of the Service Fee. The calculation of the fees for Smart Parking features – in particular, the cases in which and the number of times such fees are charged – shall be governed by the provisions of the GTC on Smart Parking features and by Attachment 1 of this CCT.

4.8. The Company User is required to inform the Individual Listed Users of the provisions set forth in the CCT, in particular regarding the terms of use for Smart Parking features, and to ensure that Individual Listed Users use the features available in the Parkl app—including Smart Parking features—in accordance with its internal policies and authorization frameworks. The Service Provider is not obligated to verify the authorization of Individual Listed Users or their compliance with internal policies; the Service Provider assumes no liability for any fees, damages, additional costs, or other consequences arising from the use of features activated by Individual Listed Users.

5. Company Payment methods

5.1. The Company user shall pay the service fee to the service provider in return for corporate services.

5.2. In case of charging at roaming charging stations, payment does not always occur immediately but is accounted for on a deferred basis. Following the use of the service, the payment transaction will be settled and completed no later than 90(ninety) days from the date of charging. The Company User acknowledges and accepts that the payment obligation may be delayed in time and will be recorded and invoiced based on the data provided by the Roaming partner.

5.3. In the Completed Roaming Processes menu of the Corporate Administration Interface, transactions that are still pending settlement and are awaiting confirmation from the roaming partner will appear with the status "waiting for receipt" in the Total Gross Price column. The Company User does not need to take any further action regarding these transactions; once the necessary data is received from the roaming partner, the transaction will be charged automatically.

5.4. Bank Card Payment method

5.4.1. In the event of the choice of a bank card payment method, the service fee shall consist of the parking fee or the electromobility service fee and the convenience fee set out in the Company's tariff in Attachment 1 to this CCT which forms an integral part of this CCT. In addition to the Service fee, a Fleet Monthly fee and a Roaming Monthly fee (if the monthly roaming package is selected) are payable.

5.4.2. In all cases, the service fee shall be paid after the completion of the parking or electromobility service

in the case of a bank card, debiting the registered bank card. The Service provider does not send an invoice or receipt directly to the Individual Listed user and will receive only an information email after each parking.

5.4.3. The Fleet Monthly Fee and the Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected) will be automatically charged to the designated corporate credit card on the first business day of the month following the billing month.

5.4.4. The service provider shall send the invoice summary (i.e. the VAT invoice) to the e-mail address of the Company Administrator no later than 5(five) working days following the reference month, the items of which are identical to the receipts that the Company Administrator can track during the reference month on the Company Administration Site.

5.4.5. If the Service Fee, the Fleet Monthly Fee, the Roaming Monthly Fee or any other fee payable by the Company User cannot be charged to the registered company bank card when due (in particular due to insufficient funds or the expiry, blocking or invalidity of the bank card), the Company User shall be in default of payment. In such a case:

a) until the outstanding amount is settled, the Individual Listed Users of the Company User may not initiate new transactions within the framework of the Corporate Service, and the renewal features may not be used in accordance with the “Suspension threshold” row of Attachment 1;

b) the Company User expressly and irrevocably authorises the Service Provider to recharge the registered company bank card with the amount due – increased by default interest – repeatedly during the period of default, until the outstanding amount has been settled in full, in accordance with the rules of the applicable payment service provider;

c) if any fee has not been charged due to a technical error, a billing error or a similar reason, the Service Provider shall be entitled to charge it subsequently to the registered company bank card within the general limitation period; upon the Company User’s request, the Service Provider shall provide an itemised statement of fees;

d) the Service Provider shall be entitled to take action to recover the outstanding amount directly or through an agent (debt collection agency), and to pass on to the Company User the default interest under the Civil Code, the flat-rate recovery cost compensation and any other costs incurred in connection with the recovery.

In addition to the above, the provisions of Chapter 9 of this CCT and, in matters not regulated in this CCT, the provisions of the GTC on the payment of fees and the settlement of outstanding amounts shall apply mutatis mutandis.

5.5. Monthly Payment method

5.5.1. If the Monthly Payment Package is selected, the Service Fee consists of the Parking Fee and/or the Electric Mobility Service Fee, as well as the convenience fee specified in Attachment 1 of these CCT, which forms an integral part thereof, and in the Corporate Rate Schedule. In addition to the Service Fee, a Fleet Monthly Fee and a Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected) are payable.

5.5.2. If the Service Fee is paid under the Monthly Payment Structure, the Company User shall pay the Service Provider within 15 (fifteen) business days of the issuance of the invoice, which must be issued by the 5th (fifth) working day of the month following the month in question, based on the actual parking and electric charging time for the previous month, as well as the Fleet Monthly Fee and Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected).

5.5.3. The Parties agree that the Company User shall fulfill its payment obligations to the Service Provider each month under the Monthly Payment Package, including the Service Fee as set forth in the CCT, the Fleet Monthly Fee, and, if the Roaming Monthly Fee Package is selected, the Roaming Monthly Fee. The Company User acknowledges that the amount of the Service Fee depends on the actual volume of parking and electric charging services used during the given month, while the amount of the Fleet and Roaming Monthly Fees depends on the number of active Fleet and Roaming Monthly Fee User Access, as well as the selected Fleet Service Package.

5.5.4. Subject to the discretion of the service provider in the case of Monthly Payment, if the expected monthly service fee exceeds HUF 100.000, the Parties shall conclude a Specific Agreement at the request of the Service Provider, whereby an advance payment is payable on the basis of the imprest account.

5.5.5. The service provider sends the invoice summary (i.e. VAT invoice) to the email address registered on the Company administration site within 5 (five) working days after the reference month, the items of

which are the same as the receipts that can be traced by the Company Administrator during the reference month in the Company Administration Site, supplemented by the Fleet Monthly Fee and the Roaming Monthly Fee (if the Roaming Monthly Fee Package is selected).

5.5.6. The Service Provider shall make every effort to ensure that Individual Listed Users can always properly settle the fees for the Services they use through the Company User; however, the Service Provider shall not be liable for the fulfillment of this obligation. If the Company User misuses the Parkl system, or if payment for the Services used is not made for any other reason, the Service Provider may assert claims for damages, indemnification, or reimbursement against the Company User, unless the loss arises from a cause attributable to the Service Provider.

6. Fleet and Roaming Monthly Fee Package

6.1. Fleet Monthly fee

6.1.1. Effective June 1, 2026, use of the Corporate Service by all Individual Listed Users of a Company User will be subject to payment of the Fleet Monthly Fee.

6.1.2. The Service is available as part of the Fleet Service Packages defined by the Service Provider. The Company User is entitled to choose from the Fleet Service Packages made available by the Service Provider. The features included in each package and the monthly fee for the Fleet Unit are set forth in Attachment 2 of the CCT.

6.1.3. To use the Corporate Service, a Company User can activate Fleet User Accesses on the Company Administration Site. Based on the active Fleet User Accesses, Individual Listed Users are authorized to use the features of the Corporate Service.

6.1.4. The Fleet Monthly Fee is calculated by multiplying the Fleet Unit Monthly Fee specified in the Fleet Service Package selected by the Company User by the number of Fleet User Accesses granted to the Company User. The official source of data for the number of active Fleet User Accesses is the Company Administration Site; there is no need to record this in a Specific Agreement.

6.1.5. The Fleet Monthly Fee is billed to the Company User on a monthly basis and is listed as a separate line item on the Invoice Summary. At the end of the applicable month, the Service Provider will include the corresponding Fleet Monthly Fee on the invoice based on the number of active Fleet User accesses associated with Individual Listed Users. An Active Fleet User Access is defined as any Fleet User Access activated by the Company Administrator at any time that was enabled during any period of the relevant month, or that was activated by Company User during the relevant month. If the start of active use of the Corporate Service is not the first day of the calendar month, the full monthly Fleet Monthly Fee is payable even for use during a partial month.

6.1.6. The Company User is entitled to reduce the number of Fleet User Accesses at any time. In the event of a reduction during the reference month, the Fleet Monthly Fee associated with the Fleet User Access will not be charged starting from the month following the reference month, unless the Company Administrator reactivates the Fleet User Access associated with an Individual Listed User in the following month. The Service Provider is entitled to invoice the Company User for the Fleet User Access deactivated during the reference month in the.

6.1.7. The Company User's obligation to pay the Fleet Monthly Fee arises on the date of activation of the Corporate Service, which occurs upon the Service Provider's finalization of the Corporate Registration following the completion of the Pre-Registration. The Corporate Service is considered active if the Company Administrator has activated at least 1 Fleet User Access on the Company Administrator Site.

6.1.8. The Service Provider is entitled to increase the Fleet Unit Monthly Fee as of January 1 of each calendar year by at least the rate of annual inflation. The revised fee will apply starting with the next billing cycle.

6.1.9. The Fleet Service Package is selected at the level of the Company User, i.e. the same Fleet Service Package shall apply to all Fleet User Accesses of the Company User. The Company User may initiate a change of the Fleet Service Package with the Service Provider by e-mail via the Company Contact. If the request is received by the 3rd (third) business day preceding the last business day of the reference month, the change shall take effect on the first day of the following month; changing packages for a partial month is not possible. For the reference month, the Fleet Unit Monthly Fee of the Fleet Service Package in effect on the first day of the reference month shall be payable.

6.1.10. Company Spending Limit (Fleet PRO Service Package)

a) If the Fleet PRO Service Package is selected, the Company Administrator may set a monthly Company Spending Limit for each Individual Listed User on the Company Administration Site, in aggregate

and/or per service type (on-street parking, off-street parking, pass purchase, electric charging, Roaming charging). Setting, modifying and removing the Company Spending Limit is the right and responsibility of the Company Administrator.

b) If the Individual Listed User reaches the Company Spending Limit, they may not initiate new transactions in the service type concerned at the expense of the Company User. Thereafter, they may use the Service only as a User, at the expense of the bank card registered in their own User Account, in accordance with the provisions of the GTC. The fees for such transactions shall be borne by the Individual Listed User; the Company User shall not be liable for them, and they shall not appear on the Account Summary.

c) Reaching the Company Spending Limit does not interrupt a transaction already in progress. The Company User acknowledges that, due to transactions in progress and fee items settled subsequently (in particular Roaming transactions under Section 5.2 of the CCT), the fees payable by the Company User may exceed the Company Spending Limit; any such excess shall be borne by the Company User.

d) The Company Spending Limit is a tool supporting the Company User's internal cost control. The Service Provider does not warrant that the Company Spending Limit will prevent the limit from being exceeded in all cases, in particular in the event of a technical error or data received late from a Partner or Roaming partner. The Company User's payment obligation in respect of the Services used within the framework of the Corporate Service shall also apply to the part exceeding the Company Spending Limit.

e) In the event of switching back to the Fleet CORE Service Package, the Company Spending Limits set shall cease on the date on which the change of package takes effect.

6.2. Roaming Monthly Fee Package

6.2.1. Company User is entitled to use the Roaming e-mobility service under the Roaming Monthly Fee Package; if this package is selected, only those Individual Listed Users to whom the Company Administrator assigns active Roaming Monthly Fee User Accesses via the Company Administration Site are authorized to use the Roaming service. When using the Roaming Monthly Package, no Roaming convenience fee is payable for Roaming transactions performed by Individual Listed Users.

6.2.2. To apply for the Roaming Monthly Fee Package, the Company Contact Person may submit a written request via email to the Service Provider, who is required to activate the Roaming Monthly Fee Package for the Company User within 5 (five) business days of receiving the Company User's written notification. From the date of activation, all Roaming Accesses associated with each Individual Listed User shall fall under the scope of the Roaming Monthly Fee Package.

6.2.3. If a Company User selects the Roaming Monthly Fee Package, the rates specified in Attachment 2 of the CCT shall apply to all Roaming Monthly Fee User Accesses.

6.2.4. A Company User is authorized to apply the Roaming Monthly Fee User Accesses as an "add-on" feature to Individual Listed Users when selecting the Roaming Monthly Fee Package. According to the Parkl system's terms of service, every Roaming Monthly Fee User Access necessarily includes a Fleet User Access. For Individual Listed Users to whom the Company Administrator assigns a Roaming Monthly Fee User Access, the Company Administrator is also required to assign a Fleet User Access, even if the Individual Listed User is authorized exclusively for Roaming charging based on the Company User's decision. The Company User acknowledges that it is not possible to remove Individual Listed Users from the Roaming Monthly Fee Package and apply a per-transaction Roaming convenience fee to them. The amount of the Roaming Monthly Fee payable under the Monthly Roaming Fee Package is set forth in Attachment 2 to the CCT.

6.2.5. The Roaming Monthly Fee is calculated by multiplying the Roaming Unit Monthly Fee by the number of Roaming Monthly Fee User Accesses provided to the Company User. The official source of data for the number of active Roaming Monthly Fee User Accesses is the Company Administration Site; there is no need to record this in a Specific Agreement.

6.2.6. The Roaming Monthly Fee is billed to the Company User on a monthly basis and is listed as a separate line item on the billing statement. At the end of the reference month, the Service Provider will include the corresponding Roaming Monthly Fee on the bill based on the number of active Roaming Monthly Fee User Accesses associated with Individual Listed Users. An Active Roaming Monthly Fee User Access is defined as any Roaming Monthly Fee User Access activated by a Company Administrator at any time that was active during any period of the reference month, or that was activated by a Company User during the reference month.

6.2.7. Roaming transactions made abroad are billed separately from the invoice for the reference month,

with the same payment due date, but broken down by country in the form of separate invoices.

6.2.8. A Company User is entitled to reduce the number of Roaming Monthly Fee User Accesses at any time; in the event of a reduction during the reference month, the Roaming Monthly Fee associated with the Roaming Monthly Fee User Accesses will not be charged starting from the month following the reference month, unless the Company Administrator reactivates the Roaming Monthly Fee User Accesses associated with an Individual Listed User in the following month. The Service Provider is entitled to bill the Company User for the Roaming Monthly Fee User Access deactivated during the reference month. The Company User's obligation to pay the Roaming Monthly Fee begins on the date of the first activation of the Roaming Monthly Fee User Access.

6.2.9. If the start date of the Roaming Monthly Fee Package does not fall on the first day of the calendar month, the full monthly roaming fee must be paid even for use during a partial month.

6.2.10. Company Users are entitled to switch from the Roaming Monthly Fee Package to the Roaming Convenience Fee, which is payable after transactions, subject to the provisions of Section 6.2.8. To terminate the Roaming Monthly Fee Package, the Company Contact may submit a written request via email to the Service Provider, who is required to deactivate the Roaming Monthly Fee Package on the Company Administration Site within 5 (five) business days of receiving the Company User's written notification. The Roaming charging available under the Corporate Service will remain available with a Roaming convenience fee for those Individual Listed Users who held Roaming Monthly Fee User Accesses under the Roaming Monthly Fee Package.

6.3. Corporate Service used with the involvement of a Fleet Manager

6.3.1. The Corporate Service may also be used with the involvement of a Fleet Manager. In this case, the Fleet-Managed Company – by way of derogation from Section 3.1 of the CCT – becomes a Company User without Pre-Registration, upon the Fleet Manager's invitation: the Fleet Manager sends the Fleet-Managed Company an invitation to the Company Administration Site and completes its set-up. After accepting the invitation, the Fleet-Managed Company becomes a Company User by expressly accepting the GTC, this CCT and the Privacy Policy on the Company Administration Site – in the same way as under Section 3.1.4 of the CCT, by ticking the text boxes – and accepts this CCT as binding upon itself. Such acceptance is a prerequisite for using the Corporate Service. The Fleet-Managed Company is also entitled to use the Corporate Service beyond the Fleet-Managed Vehicles, at its own expense. The legal relationship between the Fleet Manager and the Service Provider shall be governed by the separate agreement concluded between them.

6.3.2. The Service Fee for transactions initiated for Fleet-Managed Vehicles and the Fleet Monthly Fee for Fleet User Accesses not exceeding the Fleet-Managed Quota shall be borne by the Fleet Manager in accordance with the agreement between the Service Provider and the Fleet Manager.

6.3.3. The Service Provider shall be entitled to invoice directly to the Fleet-Managed Company, and the Fleet-Managed Company shall be obliged to pay:

a) the Service Fee for transactions initiated for vehicles other than Fleet-Managed Vehicles;

b) if the number of active Fleet User Accesses in the reference month exceeds the Fleet-Managed Quota, the Fleet Monthly Fee for all additional Fleet User Accesses above the Fleet-Managed Quota, regardless of whether the Individual Listed User concerned uses a Fleet-Managed Vehicle or another Passenger Car.

6.3.4. The Fleet Manager may set a Fleet Manager Spending Limit for Fleet-Managed Vehicles – in accordance with its agreement with the Service Provider, per Fleet-Managed Vehicle and/or in aggregate. After the Fleet Manager Spending Limit has been reached, no further transaction may be initiated for the Fleet-Managed Vehicle concerned within the framework of the Corporate Service. Reaching the Fleet Manager Spending Limit does not affect transactions that may be initiated for vehicles other than Fleet-Managed Vehicles: these are governed – if the Fleet-Managed Company uses the Fleet PRO Service Package – by the Company Spending Limits set by the Fleet-Managed Company under Section 6.1.10, and the fees for such transactions shall be borne by the Fleet-Managed Company in accordance with Section 6.3.3. Points c) and d) of Section 6.1.10 shall apply mutatis mutandis to the Fleet Manager Spending Limit.

6.3.5. The invoicing and payment of the fees under Section 6.3.3 shall be governed by the rules applicable to the Company Payment method recorded by the Service Provider in the Parkl system for the Fleet-Managed Company (Sections 3.2.7, 5.4 and 5.5 of the CCT); the fees shall be shown as a separate line item on the Account Summary of the Fleet-Managed Company. Unless otherwise agreed, the Fleet-Managed Company uses the Corporate Service under the Monthly Payment method. Section 6.1.5 shall apply to determining the number of active Fleet User Accesses.

6.3.6. With respect to the fees under Section 6.3.3, the Fleet-Managed Company shall qualify as a Company

User in all respects. In the event of an outstanding balance, the provisions of this CCT on payment default, inactivation, reactivation and termination – in particular Section 5.4.5 and Chapter 9 – shall apply to the Fleet-Managed Company without change, in the same way as to any other Company User. The Fleet-Managed Company shall not be released from paying the fees under Section 6.3.3 by reference to its legal relationship with the Fleet Manager, and the Service Provider shall not be obliged to contact the Fleet Manager in order to recover the outstanding amount.

6.3.7. In the case of the Corporate Service used with the involvement of a Fleet Manager, the Service Provider reserves the right for the structure, content and pricing of the Fleet Service Packages to differ from those set out in Attachment 2; the different terms shall be set out in the agreement between the Service Provider and the Fleet Manager. The fees charged directly to the Fleet-Managed Company under Section 6.3.3 shall be governed by Attachment 2, unless a different Specific Agreement has been concluded with the Fleet-Managed Company.

7. Modification

7.1. Amendment of the Company Payment method

7.1.1. At any time, by e-mail sent to the service provider the Company user may initiate, free of charge, to move from the Company Payment method of their choice to the other Company Payment method. The intention to amend the Company Payment method in accordance with this point shall be notified to the provider who, after consulting the company user shall change the Company Payment method in the system.

7.1.2. In all cases, the date of entry into force of the amendment to the Company Payment method has been set at the beginning of the month, i.e. it is not possible to start using the other Company Payment method in a fractional month.

7.1.3. The company user may withdraw an initiative to modify the payment method by sending an email to the provider at the latest on the 3rd(third) working day preceding the last working day of the month in question, without giving any reasons.

7.2. Further modifications

7.2.1. In the event of a change in the data provided during the Pre-registration and the Company Registration, the Company User shall notify the Service Provider in writing of the new valid data within ten calendar days of the change. If a Company Payment Method ceases to be available, the Service Provider shall be entitled to reassign the affected Company Users to another payment method that may be introduced in the future. In the case of a change of method under this clause, the reclassification shall take effect on the same date as the relevant change to the company method. The Service Provider shall notify the Company Users concerned of the change of method under this clause by separate e-mail.

7.2.2. The Service Provider shall be entitled to unilaterally increase or reduce the Convenience fees specified in the Corporate Rate.

7.2.3. If the data change concerns the bank card of a Company contracting a Bank Card Payment method and the bank card is the only one registered by the only affected Company User, the rules on deactivation set out in Chapter 8 of this CCT shall apply from the time the provider becomes aware of the change to the data until the new data(s) are reported. Any liability for damages or other obligations (penalty, fee, etc.) arising from failure to comply with the obligations laid down in this paragraph shall be borne solely by the Company User who fails to report the change.

7.2.4. The provider consents to the data changes notified by the Company user by notifying them.

7.2.5. The Service Provider shall be entitled to transfer the data changes notified by the Individual Listed User in accordance with the GTC and data deletion due to the provisions of the GTC to the Company User's Name List even in the absence of a separate declaration of consent by the latter, provided that the new valid data was notified and the deletion was initiated in accordance with the provisions of the GTC. The Service Provider shall make the data change pursuant to this clause in the Company Administration Site, in the site available to the Contact Person using the Identification Name and Password. The Service Provider shall be entitled to transfer the data changes notified by the Individual Listed User in accordance with the GTC and data deletion due to the provisions of the GTC to the Company User's Name List even in the absence of a separate declaration of consent by the latter, provided that the new valid data was notified and the deletion was initiated in accordance with the

provisions of the GTC. The Service Provider shall make the data change pursuant to this clause in the Company Administration Site, in the site available to the Company Contact using the Identification Name and Password.

8. Unilateral ordinary termination of a contract

8.1. The Bank Card Payment Company may terminate the Corporate Service and the Monthly Payment Company may terminate the Service by giving written notice to the Service Provider by means of a unilateral, unjustified Termination Notice [A3: TERMINATION NOTICE TO THE COMPANY USER], attached as Attachment 3 to these CCT, by postal service with registered delivery with acknowledgement of receipt, courier service or in an email sent by the Company Contact Person that includes a signed Termination Notice as an attachment..

8.2. Termination of the Specific Agreement shall take effect on the first account date following the date on which the notification takes effect. taking into account the 30 (thirty) calendar day notice period. The final month during which the Company User uses the Corporate Service will be billed in full for the Fleet Monthly Fee and the Roaming Monthly Fee (if the Roaming Monthly Fee Package has been selected)

8.3. The deletion of the Company registration by the Company User via the Company Administration Site shall not also constitute a unilateral termination of the Specific Agreement (if relevant), only as specified in point 8.1.

8.4. Notice periods: The period of notice for ordinary termination of the company user and the provider shall not be less than 30 (thirty) calendar days. In the event of ordinary termination of the service provider shall be entitled to inactivate or otherwise restrict the Company's service only after the expiry of the notice period.

8.5. The ordinary termination by the provider of the Specific Agreement and the Company's registration shall not exempt the Company user from meeting the claims arising from the GTC and the present CCT and the Privacy Policy.

9. Breach of contract, penalties, extraordinary termination with immediate effect

9.1. The Service Provider shall be entitled, at its own discretion, to request the Company User to pay by e-mail after 7 (seven) days of non-payment, and in case of non-payment of at least 15 (fifteen) days, to immediately deactivate the Service without any further warning and without giving any reason, without any obligation to pay any compensation, indemnity or other compensation, until the full payment of the due Service Fee plus the statutory interest on the overdue amount, regardless of any other legal action taken by the Service Provider against the Company User for the delay.

9.2. During the period of inactivation, with a maximum duration of 30 (thirty) days, the provider is entitled to obscure the Company Administration Site and thus block access to the Company Administration Site by the Company User. As a result of the blocking, the Individual Listed users will not be entitled to pass on the service fee to the Company user.

9.3. The company user explicitly acknowledges that, during the inactivation, regardless of the other legal consequences that the provider applies to them in respect of the breach of contract on which it is based, they are not entitled to conclude an additional Specific Agreement, to amend it or to use the Company Administration Site.

9.4. If the breach of contract on which the inactivation is based (e.g. in the case of non-payment referred to in point 9.1) is remedied by the Company User, the provider shall be entitled to activate the Company Administration Site again on the day following the fulfilment of the outstanding obligation. If the Company user fails to remedy its breach of contract and the inactivation is not terminated within 30 (thirty) days from the date of inactivation, the provider shall be entitled to permanently delete the Company Administration Site without prior warning. At the same time as the Company Administrative Site is cancelled, all CCT previously concluded between the service provider and the Company user or, where applicable, the Specific Agreement, shall be terminated with immediate effect.

9.5. Once deactivation is terminated, i.e. the user content of the Site is re-accessible to a Company User after reactivation on the Company Administration Site, the provider is entitled to demand a reactivation fee of HUF 25.000 from the Company user which is automatically deducted from the default bank card upon re-scaling, and invoiced at the same time as back-clearing in the case of the Company User under the Monthly Payment Method. If the Service Provider deactivates a Company User's Company Administration Site due to non-payment, the full monthly Fleet and Roaming fees for the last active month will be billed. Upon reactivation of the service, the full monthly Fleet and Roaming fees for the reference month will be billed.

9.6. If the Service Provider becomes aware of any breach of the provisions of GTC 10.1. - 10.2. If the Service Provider becomes aware of any unlawful conduct, serious breach of contract or any other circumstance relating to the operation of the Company User, in particular if the Company User is subject to bankruptcy, liquidation, winding-up, compulsory liquidation or insolvency proceedings, it shall be entitled to terminate the CCT and,

where applicable, the Specific Agreement with immediate effect and to exclude the Company User from the Service and to delete the User Site immediately. The Company User shall be obliged to report any of the above-mentioned circumstances in the life and operation of the Company in accordance with the relevant provisions of these CCT.

9.7. The cancellation of the Company Administration Site by the Provider shall be considered as a termination of the CCT with immediate effect. In such a case, the CCT shall cease to exist between the Parties, with the exception of provisions which, by their nature, remain in force. In the event of deletion of the Company Administration Site, all content belonging to the Site will be automatically deleted; the access of the Individual Listed Users to the Corporate Service shall terminate, while their User Accounts shall be retained in accordance with the GTC, in accordance with the Privacy Policy. It is not possible to reset the content of the deleted access afterwards, but only a new pre-registration can be initiated by the Company user.

9.8. In the event of permanent suspension, the Company User shall no longer be entitled to use the Parkl system under any circumstances. A Company User may be permanently suspended if the Service Provider deletes the Company Administration Site because the Company User has seriously or repeatedly violated the CCT, the GTC, or the Specific Agreement entered into by the Parties.

9.9. In the event of the termination of the CCT by extraordinary termination or the cancellation of the Company Administration Site, the Company user shall continue to fulfil its contractual (CCT, GTC, Specific Agreement) obligation to pay after the date of termination.

9.10. In the event of termination of the CCT by extraordinary termination, all costs, damage and other adverse legal consequences arising from the termination shall be borne solely by the non-compliant Company user in accordance with the rules of Hungarian civil law.

10. Liability

10.1. The Service Provider shall not be liable in any way or under any circumstances for any damages incurred by the Company User arising from the unauthorized parking or electric charging of any Individual Listed User. For the purposes of this paragraph, “unauthorized parking” means parking that occurs during a period, at a Parking Space, or at an On-Street Parking Space located in a Parking Zone that differs from the agreement between the Company User and the Individual Listed User. Unauthorized charging refers to electric charging that occurs during a period or at a location different from that agreed upon between the Company User and the Individual Listed User.

10.2. It is possible for a company administrator to set up which Parkl services the individual listed users recruited by them are entitled to, i.e. whether they can park on the street or indoors, buy a pass in an indoor car park, or whether they are entitled to use electromobility services or Roaming services but their geographic determination and time slot are not possible via the Company administration Site, so the liability rules laid down in point 10.1 of this CCT apply to the Company user in this respect.

10.3. Neither Party shall be liable for the business risks of the other Party that are directly or indirectly attributable to this CCT, in particular, but not exclusive to, any reduction in actual or expected profit or loss of goodwill or reputation.

10.4. The service provider is entitled to use a subcontractor or other intermediate to fulfil its obligation. The Service Provider is liable for the conduct of such a person as if the Service Provider had acted itself.

10.5. It shall exclude the liability of the Service Provider for any damage resulting from, or in any way related to, the inactivation by the provider or the cancellation by the provider of its own powers or upon request, or the permanent ban on the company user, of any damage resulting from, or in any way related to, any of the provisions of Chapter 8 of this CCT due to conduct that is in breach of the General Terms and Conditions, the CCT or the law, or the permanent prohibition of the company user. A company user may not claim compensation or any other claim to the provider for any damage resulting from inactivation, cancellation or refusal of access, but shall be obliged to compensate the Liable/Obliged Service provider for any damage it may have incurred.

10.6. In addition to the above, Chapter 11. of the GTC shall govern the liability of the parties.

11. Data processing

11.1. The company user acknowledges that the use of the Service requires the registration of Individual Listed Users in the Parkl application which is at any time governed by the provisions of the Privacy Policy https://parkl.net/en/policy) available on the Parkl website. A service provider shall be considered to be a data controller for such data in accordance with its applicable policy.

11.2. When using the Service, the company user shall be responsible for verifying the data entered into the system by the company user and shall carry out the works according to its own schedule, the provider assuming no

responsibility for the correctness or accuracy of the data thus entered into the system.

11.3. The Liable/Obliged Parties are required to comply fully with the relevant General Data Protection Regulation (EU) 2016/679 and the provisions of Act CXII of 2011 on Informational Self-Determination and Freedom of Information (Infotv.). The Parties are responsible for ensuring compliance with data protection obligations (including obtaining appropriate consent) in the course of their processing activities and the other Party shall under no circumstances be held liable for any consequences that may arise from the activities of the defaulting or infringing party.

12. Miscellaneous provisions

12.1. The Parties shall endeavour to settle between themselves, by peaceful means, any dispute arising from the interpretation, performance or termination of this CCT and, where relevant, the Specific Agreements they have concluded.

12.2. The Parties shall agree on the exclusive jurisdiction of the Hungarian courts in disputes arising out of the legal relationship between them in relation to the use of the Services. The Parties also agree that the place of performance of the Specific Agreements between them will be Hungary, also in view of the provisions of Act XXVIII of 2017 on Private International Law (Section 93). Company Users and Service Provider agree on the exclusive jurisdiction of the court with jurisdiction for the place where the Service Provider has its registered office for any disputes falling within the scope of this CCT that cannot be settled by agreement within 30 (thirty) calendar days. In case of Users, clause 15.6-15.7 and 16.5 of the GTC shall apply.

12.3. With regard to matters not covered by the CCT and, where relevant, the Specific Agreements, the provisions of the CC and the legislation listed in point 13 of this CCT shall apply.

12.4. The CCT and, where relevant, the Specific Agreements between the Parties shall be governed by Hungarian law.

12.5. If any part of this CCT becomes invalid or unenforceable, it shall not affect the validity and enforceability of the remaining parts.

12.6. If the provider does not exercise their rights under the CCT, failure to exercise that right shall not be deemed to have waived that right. Renunciation of any right shall be valid only if there is an express written declaration to that effect.

12.7. The fact that the provider does not strictly adhere to any of the essential terms/conditions or stipulations of the CCT in individual cases does not mean that it refrains from insisting at a later stage on strict compliance with that term or provision.

12.8. Any tax, contribution, or other public levy arising for the Company User through the Parkl system must be reported and paid exclusively by the Company User; the Service Provider bears no liability in this regard.

13. Key relevant legislation

- Act CVIII of 2001 on certain aspects of electronic commerce services and information society services
- Act V of 2013 on the Civil Code
- Act CLV of 1997 on Consumer Protection
- Act CXLV of 2020 on the Unified Electronic Sale of Certain Public Services
- 45/2014. (II.26) Government Decree on aying down detailed rules on consumer-business contracts
- 667/2020. (XII.28) Government Decree on the Implementation of Act CXLV of 2020 on the Unified Electronic Sale of Certain Public Services
- 243/2019 (X.22) Government Decree on Certain Aspects of Electromobility Services

14. Attachments

- Attachment 1: *[M1: CORPORATE RATE]*
- Attachment 2 *[M2: FLEET SERVICE PACKAGES]*
- Attachment 3: *[M3: TERMINATION DECLARATION TO COMPANY USER]*

In addition, the detailed use and specific operation of the Company Administration Site is described in the General Parkl User Manual issued by the provider.

PARKL CORPORATE CONTRACTUAL TERMS

ATTACHMENT 1:

CORPORATE RATE

Our fees include gross prices and VAT.

Company Parking Rate		
	Unit	**Amount**
Monthly Payment Method		
Service fee	Monthly lump sum	Per monthly parking amount
Indoor parking convenience fee	Per Parking	HUF 125
Convenience fee for pass purchase	Per Purchase	HUF 125
Electric charging convenience fee	Per charge	HUF 125
Roaming convenience fee	Per charge	HUF 950
Smart Parking Feature	Per transaction (automatic renewal and automatic closure when using the Smart Parking feature; per renewal during a given parking session)	HUF 95
Bank Card Payment Method		
Service fee	Per Parking	Parking fee or electromobility service fee
Indoor parking convenience fee	Per Parking	HUF125
Convenience fee for pass purchase	Per Purchase	HUF 125
Electric charging convenience fee	Per charge	HUF 125
Roaming convenience fee	Per charge	HUF 950
Smart Parking Feature	Per transaction (automatic renewal and automatic closure when using the Smart Parking feature; per renewal during a given parking session)	HUF 95
Other item		
Suspension threshold		If there is an outstanding balance, no new transactions can be initiated, and in case of Bank Card Payment method neither the same-day nor the next-day renewal feature can be used. If the User activated the renewal feature before the outstanding balance arose, the renewal may be processed at most once; after that, the feature will be automatically deactivated.

ATTACHMENT 2:

FLEET SERVICE PACKAGES

Corporate Services are available as part of various Fleet Service Packages.

The contents of the packages, the individual features, and the Fleet Unit Monthly Fee are listed in this attachment.

The Service Provider is entitled to introduce new Fleet packages or modify the features of existing packages, of which it shall notify the Company User in advance, at least 5 (five) calendar days prior, via email addressed to the Company Contact Person.

Our fees are net prices, they do not include VAT.

	Unit	Amount
PARKL FLEET CORE package		
Fleet CORE User Access fee	Per Individual Listed User	800 Ft + VAT / month
Roaming Monthly User Access fee (Fleet CORE add-on, to be paid exclusively in case of Roaming Monthly Package) (This Access can only be used in conjunction with an existing Fleet CORE User Access.)	Per Individual Listed User	3200 Ft + VAT / month
Contents of package:	-	- Monthly or Bank card payment - Separate summary invoice for each country - Enabled license plates function - Roaming charging with a Convenience fee per transaction or under the Roaming Monthly Fee Package
PARKL FLEET PRO package		
Fleet PRO User Access fee	Per Individual Listed User	1200 Ft + VAT / month
Roaming Monthly User Access fee (Fleet PRO add-on, to be paid exclusively in case of Roaming Monthly Package) (This Access can only be used in conjunction with an existing Fleet PRO User Access.)	Per Individual Listed User	3200 Ft + VAT / month
Contents of package:	-	- All features of the PARKL FLEET CORE package - Company Spending Limit per Individual Listed User, in aggregate and/or per service type (Section 6.1.10 of the CCT)

PARKL CORPORATE CONTRACTUAL TERMS

ATTACHMENT 3:

TERMINATION DECLARATION TO COMPANY USER

I, undersigned, **[...]** (registered office: [...]; company registration number: [...]; tax number: [...]; representative: [...]; account number: [...]; hereinafter referred to as: '**Company user**'), hereby

DECLARE,

that Parkl **Digital Technologies Kft.**, established at: Arany János utca 15, 1051 Budapest 1, i.e. 6; company registration number: 01-09-712422; tax number: 12967726-2-41, Representative: Zsolt Somogyi, manager and bank account number: [...], hereinafter referred to as: '**Service provider**') on [...], 202__. the provision to me, through the express acceptance of the Corporate Contractual terms and conditions ('CCT"**)** of the software operated by the service provider and the related mobile phone 'Parkl' application and access to free parking spaces available at the service provider's partners, street parking and electronic car charging service ('**Service**') pursuant to point 7 of the CCT

TERMINATE,
between me and the Service Provider, which will result in the termination of the CCT and the Service.

If a Specific Agreement has also been concluded between me and the Service Provider, this termination also terminates it.

Parkl is entitled to issue, and I am obliged to pay any invoices arising from the provision of services that may be in progress during the month in question.

I hereby explicitly accept that, as a consequence of this Termination Declaration, Parkl will delete my access rights to my Company Administration and all related data, as well as the access rights of the Individual Listed Users to the Corporate Service.

Budapest, [...]

_____

[...]
Company user represented
by:
[...]