

NPC Member Details – to be filled out when applying for Membership

General information

Full Name of Applicant	
Official Address for Notices	
National Company ID (SE Org.nr, DK CVR nr., FI Y-Tunnus/FO nr., NO Organisasjonsnummer)	
Type of Institution and Authorization Authority (Credit Institution, Payment Institution or other institution and name of the authorization authority)	
Main contact person (name, title, e-mail and phone number)	
Generic e-mail (for contacts, if available)	

Invoice information

Invoicing contact person/department (name, e-mail and phone number)	
Invoicing Address (if different from the Official Address for Notices)	
E-mail address for invoicing (If available)	
Invoice reference (s)	

Member Categorisation

Member Category (A, B, C or D)*	
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*The Applying must indicate which member category (A, B, C or D) that is applicable, based on current transactions equivalents to CT and CT Inst in DKK and SEK.

Number of transactions should be calculated by adding all sent transactions in SEK and DKK during the full calendar year of the previous year:

- In Denmark Intradag, Straks and Dokumentløs Clearing
- In Sweden through Dataclearing (DCL avg), Bankgirot (Avgående betalningar bank, Leverantörsbetalningar, Löner, Emittentutbetalningar, Blankettbetalningar) and Betalningar i Realtid (BiR)

Categories
A: Above 100 million sent transactions
B: 30-100 million sent transactions
C: 10-30 million sent transactions
D: 0-10 million sent transactions

The NPC reserves the right to ask for additional documentation supporting the categorization membership application at a later stage.