

NPC Manager Instruction - Member

1 NPC Manager

NPC Manager is your main gateway to get an overview of your engagement with the NPC. Through this platform, you can easily apply for membership, manage scheme participation, and gain insights into your organisation's involvement with the NPC. Please also read the <u>Acceptable Use Policy</u> before getting started.

It is the main point of contact who will have access to the NPC Manager and can submit amendments regarding your engagement with the NPC. If you would like to grant access to other contacts of your organisation – please contact us by sending an email to <u>info@npcouncil.org</u>.

• Membership Application and Scheme Participation:

o Apply for membership and scheme participation within the NPC Schemes.

• Amendment of Participation:

- Modify your current participation, such as adding a Scheme Currency or selecting preferences for cross-border payments.
- Overview of Organisational Engagement:
 - \circ $\;$ View your organisation's engagement with the NPC, including:
 - Colleagues involved in NPC working groups.
 - Submitted documents like applications.
 - Proxy for representation in the General Assembly.

2 Log-in to the NPC Manager for the first time

2.1 Existing NPC Member

The organisation's main contact person (as specified in the NPC Member application) will receive an email containing a link to the system for logging in and a temporary password. Your username is your email address. Upon logging in, you will be prompted to change the password to a new one.

2.2 New NPC Member

Please contact the NPC via <u>info@npcouncil.org</u> to start the dialogue on becoming an NPC Member. You will find more information at the NPC website under "<u>Becoming a member of the NPC</u>".

3 Becoming a member of the NPC

After you, as main contact person, have received the logging in details via email to the NPC Manager and changed your temporary password into a new one you will be able to complete your membership application under "Our pages".

Nordic Payments Council					I	NPC MAN	AGER INSTRUCTIO 2025 Version 1.
 Organisation Our pages - AA TEST 							
Update information							
Awaiting application completion	Submitted	Confirmed 3		Approved by board	First active	e scheme participation	n
Current membership application s	tatus is: Awaiting application	completion. Complete your me	mbership applicati	on			×
: Organisation	^ E	Main contact person	^	S History			^
BIC code None registered	yet Full na	me Alfa Beta		Created by	Camilla Åkerma	in	
Authorisation Not specified Authority	Email a	Iddress		Created	2025-04-16 09:1	9	
Organisation type Member Most recent Awaiting application membership status	tion completion Invoice depart person	General invoicing information a contact is a None registered of ment or a	n ^	Last update made b Updated	y Camilla Åkerma 2025-04-16 09:1	in 9	
I NPC Schemes I Membership year	s 않 Groups 온 Contacts o	t organisation 🖹 Uploaded files	S				
Contacts at organisation							
20 Add new contact person							
1 hit Group by	✓ ≈ x						
First name Last name 📤 E	mail address	Phone number Main contact	Invoice contact	Scheme applicant	Has a user account	Created	Cr
Alfa Beta		Yes	No	No	res	2025-04-16 09:19	Ca

Under "Complete your membership application", you will find brief instructions and templates to be downloaded, some highlighted in yellow, should be signed by the authorised signatory(ies) of your organisation. As example, the document highlighted in yellow below are required to provide in your membership application. Continue by clicking Next.

Organisation	
Complete your membersh	nip application
€ Next	
How to complete your application	^
1. First download and review the document	ts provided on this page.
2. Then fill in the required information and clicking the link at the top of this page. The the remaining information pertaining to yo You may navigate to the next page and rei here, until you have submitted the form on	go on to the next page by are you will be asked to update uur organisation. view it if you like, and go back that next page.
6 hits Group by V	2 x
Filename	Description
NPC Membership application v4.0.pdf	To expedite the processing and approval of your application, we kindly request a list of authorised
List of authorised signatories.pdf	Please download a list, or similar documentation, of authorised signatories empowered to sign on
Guide to the NPC Member Application.pdf	This document will outline support document requirements and define Member Usage Categories
NPC Bylaws 3.0.pdf	
NPC Internal Rules 4.1.pdf	
NPC Manager - Acceptable Use Policy.pdf	Please read this document before starting to use the NPC Manager.

Please proceed to fill out the necessary details under "Submit your final application" as outlined below. Reference the BIC - either a BIC8 or BIC11 selected by and relevant to the applicant. The BIC is not intended for routing purposes. How to define Usage Category is explained in one of the provided documents "Guide to the NPC Member Application". Upload the signed membership application and include your organisation's list of authorised signatories under "Voluntary additional files".



← 0	rganisation >	Complete	your	membership	application
-----	---------------	----------	------	------------	-------------

Submit your final application

Name of organisation	
AA TEST	
National Company ID	
123456	
125450	
Main contact person	
Alfa Beta	
Email address of main contact person	

Α ~

Initial scheme you intend to apply to join

Scheme * The full scheme application will be	(Choose a scheme)	~
done once your organisation is a member.		

Official address for notices

City • Postal code • Country • (Choose a country)	Address *		
Postal code * Country * (Choose a country)	City *		
Country * (Choose a country) ~	Postal code *		
	Country *	(Choose a country)	~

Concerned authorities

Authorisation Authority		
National Adherence Support Organisation		
A different Authorisation Authority Overrides the automatically specified one, which depends on the country in the address for notices.		
General invoicing inform	ation	
Invoice contact is a department or	O Department	
a person	O Person	
Name of invoicing department *		
Email address of invoicing department (5)		
Invoice reference *		
Invoice address		
Address *		
City *		
Postal code *		
Country * (Choose a country)	~	
Document uploads		
Required documents *	Document name	Document upload *
	NPC Membership application v4.0.pdf	Drop your file here, or browse
	List of authorised signatories.pdf	Drop your file here, or browse
Voluntary additional files Providing additional files is not mandatory.	Drop	your files here, or browse
Submit application Ca	ncel	



- Please note: In the "Invoice address" section, the email address you provide will serve as the billing address for the NPC membership fee invoice.
- Please note: Some documents are required to submit. You may name the documents after your preference before downloading.

Press the Submit application button when ready with your application.

You will be able to follow the progress of your application on top of the page:

Organisation	TECT					
Update information	(TEST					
Awaiting application com	pletion S	Submitted	Confirmed	Approved by board	First	active scheme participation
G Current membersh	ip application status is: Su	bmitted.				×
: Organisation		^	🔊 Main contact per	son	^	
National Company ID	123456		Full name	Alfa Beta		
BIC code	AABBCCXX		Email address			
Authorisation Authority	Finansinspektionen			- Information		
Organisation type	Member		E General Invoicing	g information	^	
Type of institution	Credit institution		Invoice contact is a department or a person	Department		
Most recent membership status	Submitted		Name of invoicing department	Billing dep		
Addresses		^	Email address of invoicing department	billing@aatest.se		
Address for notices	AAA Gatan 1 Stockholm		Invoice reference	NPC		
	12345 Sweden		S History		^	
Invoice address	AA Gatan 1		Created by	Camilla Åkerman		
	Stockholm 12345		Created	2025-04-16 09:19		
	Sweden		Last update made by	Alfa Beta		
			Updated	2025-04-16 10:12		

As the next step, you will receive an email from NPC requesting the submission of the original documents (if not digitally signed). NPC will not process your application until the signed original application is received.

After NPC Board approval of your membership application, you will receive an email as confirmation. You are now welcome to participate in the work of the NPC. You are also welcome to submit a Scheme Adherence application.

Update information Awaiting applicatic Awaiting applicatic Organisation Torganisation Notional Company 12 BIC code Authority Fi	n completion	Submitted tion to complete. Go Addresses Address for notices	to your applications	Confir	med	Approved	by board	History	First active scheme p	articipation X
Awaiting application	an completion has at least one scheme applica 22456 ABBCCXX	Submitted	to your applications	Confir	med E General invoid	Approved	by board	History	First active scheme p	articipation X
Your organisation Your organisation Organisation National Company 12 BIC code A Authorisation Fi Authorise	has ot least one scheme applica	O Addresses Address for notices	AAA Gatan 1	^	E General invoid	cing information	^ ¹ 3	History		×
E Organisation National Company 12 ID BIC code A Authorisation Fi Authority	^ 23456 ABBCCXX	Addresses Address for notices	AAA Gatan 1	^	🗐 General invoid	cing information	^ 5	History		^
Organisation type M Type of institution C Most recent A membership status	nansinspeknonen lember redit institution pproved by board	Invoice address	AA Goton 1 Stockholm 12345 Sweden At Goton 1 Stockholm 12345 Sweden	^	Invoice contact is a department or a person Name of invoicing department Email address of invoicing department Invoice reference N	Department Billing dep Dilling@aatest.se NPC	Crea Crea Last Upde	ted by ted update mode by ated	Camilla Åkerman 2025-04-16 09:19 Alfa Beta 2025-04-16 10:12	
NPC Schemes E M Nhacts at orga Add new contact pe	tembership years 😤 Groups nisation 🖸	2 Contacts at organise	Uploaded file	5						
1 hit First name	Group by V 🐲 k	Phone n	umber Main contact	Invoice cont	act Scheme applican	Has a user account	Created	Created by	Updated	Last update m



4 NPC engagement being a member

As an NPC Member, you are encouraged to engage with the NPC in the process of evolving the schemes by participating in our working groups and task forces. All relevant information can be found in the email you received upon approval as a member. You will not be able to update the NPC Manager with the names of your chosen representatives; this task will be handled by the NPC Secretariat. However, you will have visibility with your colleagues and the working or support groups in which they are participating.

Under "Our page" you will be able to view your status and engagement with the NPC by clicking on the NPC Schemes, Membership years, Groups, Contacts at organisation and Uploaded files.



5 Adhering to an NPC Scheme

When you are ready to adhere to a scheme, there are several ways to do so in the NPC Manager.

1. One option is to complete the task (please refer to the marked section in red below). You will be directed to the same page as under below 2.

Organisation				
Our pages - AA TEST				
Update information				
Awaiting application completion	Submitted	Confirmed	Approved by board	First active scheme participation 5
Your organisation has at least one scheme a	application to complete. Go to your appli	cations		×

2. Another option is through "Applications" on the left side of the page.



- Applications Complete your current application (the NPC scheme indicated in your membership application) or;
- Applications Begin a new NPC scheme applications (other NPC schemes than indicated in your membership application).
- 3. A third option is to navigate to "NPC Schemes" on "Our page" and click on the icon highlighted in red. You will find instructions and adherence documents for the NPC Scheme you indicated in your membership application.



You need to fill out the information required as stated in the application form (the document names to download could differ from the example). In the example below (NPC Instant Credit Transfer Scheme application), you will be able to add more than one NPC Scheme Currency by clicking on "New row". Please note that you will be able to add additional currencies later on as described in section 7.3.

You can either choose to be the **Applicant contact person** or select another contact person who is already registered. If you choose another contact person who doesn't have a "User account", it will be enabled as soon as you register them as the Applicant contact person. This gives the Applicant contact person login access to the NPC Manager and the same authority as the main contact. They will also



receive all the emails confirming the status of your application, which also will be visible in the NPC Manager.¹

Please note: Any comments/notes will only be visible to you and not to the NPC Secretariat.

When you are ready and have uploaded required documents, you submit your application by clicking on "Save".

A IESI IC code of Member Organisation	ake in the NPC Instant	Credit Transfer Sch	neme		
IC code of Member Organisation					
IC code of Member Organisation					
MDDLLAA					
uthorisation Authority					
tails of participation					
Currency	CSM *	Readiness date	Accept cross border pay	ment NASO	
Danish Krone		2025-06-30	Accept closs bolder pay	Finance Denmark	m
+ New row	>				
plicant contact perso	n				
her pick an existing contact					
k an existing contact person eting the value from this search d lets you add a new contact	Alfa Beta				
son.					
son *					
es					
ocument uploads					
uired decuments *	Document name	Document upload *			
uned documents	NPC015-01 Annex A-1 NPC Instant Credit Transfer Adherence	Drop your file here,	, or browse		
	NPC023-01 Annex A-3 Standard	Drop your file here	or browse		
	Legal Opinion NCT Inst Scheme v2.0.pdf	brop your me nere,	, or browse		
	List of authorised signatories.pdf	Drop your file here,	, or browse		
untary additional files					
ndatory.					
		1			
	Drop	your files here, or browse			
	Drop	your files here, or browse			

After clicking on "Save", the Applicant contact person will receive a confirmation stating that your application has been submitted.

Under Files uploaded by applicant you will see the submitted documents:

¹ Please note: The required Legal Opinion could be either Annex A-3 or A-4, depending on your organisation's status (Credit Institution or Payment Institution/E-money Institution). If approved by the NPC, an alternative opinion may be submitted.



🖹 Fi	les uploaded by appli	cant 💆 Scheme status log							
Files uploaded by applicant 💠									
3 hits		Group by 🗸 📚 🕅							
	File category	Application	Filename	Comment					
0	Scheme application	NPC Instant Credit Transfer Scheme application	NPC015-01 Annex A-1 NPC Instant Credit Transfer Adherence Agreement v2.0.pdf						
0	Scheme application	NPC Instant Credit Transfer Scheme application	NPC023-01 Annex A-3 Standard Legal Opinion NCT Inst Scheme v2.0.pdf						
0	Scheme application	NPC Instant Credit Transfer Scheme application	List of authorised signatories.pdf						

Under "Scheme status log" you will find date and time when you submitted the adherence application – please see below.

Files uploaded by application	nt 💆 Scheme statu	us log	
Scheme status log	3		
These entries are immutabl	e once logged.		
2 hits G	roup by	≋ 🗴	
Status	Status reached at	Status triggered by	
Submitted	2025-04-16 11:17	Alfa Beta	
Declared intention to apply	2025-04-16 10:12	Alfa Beta	

Next step: The Applicant's contact person will receive an email from NPC confirming receipt and providing additional information. To continue with the application process, the signed original application documents must be submitted to the NPC (if not digitally signed).

After approval, the Applicant's contact person will receive an email from NPC. You will also be able to verify your registration by logging in to the NPC Manager – as detailed below.

Edit scheme partici	pation				
Declared inte	intion to apply	Submitted		Confirmed	Approved
🗐 Scheme partici	pation	∧ 26 Applic	ant contact person	^ 🔵 CI	urrencies
NPC scheme	NPC Instant Credit Transfer Scheme	Full name	Alfa Beta	Currenc	y Danish Krone
Name of organisation	AA TEST			Readine	ess date 2025-06-30
Authorisation Authority	Finansinspektionen			СЅМ	TIPS DKK
Most recent status	Approved			Accept	cross border No
Updated by member	No			paymer	"
Status triggered by	Camilla Åkerman			NASO	Finance Denmark
Status reached at	2025-04-16 11:25				
Files uploaded by ap cheme status ic These entries are imm 4 hits	index index				
itatus	Status reached at Status trig	gered by			
pproved	2025-04-16 11:25 Camilla Åk	erman			
opproved					
Confirmed	2025-04-16 11:20 Camilla Åk	erman			
Confirmed Submitted	2025-04-16 11:20 Camilla Åk 2025-04-16 11:17 Alfa Beta	erman			



6 To participate in the General Assembly

When it is time for the General Assembly, the main contact person will receive an email from the NPC with an invitation that includes instructions on how to submit the proxy of the member, specifying the name of the appointed representative for the General Assembly meeting. As the main contact person, you will be required to log in to the NPC Manager to complete the provided proxy template and download it with the necessary authorised signatures.

7 Manage information

7.1 To add contact person

On "Our Page", you will have the ability to add contact persons from your organisation to participate in NPC working groups and receive emails. However, only NPC has the capability to assign the person to a specific working group. These additional contact persons will not have a "user account", and therefore will not have the possibility to log in. As the main contact person, you will retain this privilege. If you would like to grant your colleagues access to the NPC Manager and allow them to make amendments to your engagement with the NPC, please contact us by sending an email to info@npcouncil.org. However, in relation to your scheme application, you may designate a registered contact person who will have access to the NPC Manager to manage your scheme application and havewith the same authority as the main contact person. The NPC Secretariat will send an email with login credentials.

 Contacts at organisation
 Contacts at organisation

 Add new contact person

 1 hit
 Group by
 S

 First name
 Last name A
 Email address

 Phone number
 Main contact
 Invoice contact
 Scheme applicant

 Alfa
 Beta
 Yes
 No
 Yes
 Yes

7.2 To update Generic email address and Authorisation Authority

Under "Update information" will be able to update generic email address and if changed, authorisation authority.

← Organisation
Update information
Generic email address
Authorisation Authority
Save Cancel

7.3 To add Scheme Currency (payment schemes)

After the approval of your scheme adherence application, you may add a new scheme currency to your Adherence Agreement. Please navigate to "Edit scheme participation" and select "add a new row" to choose a currency.

Please note: The registered Applicant contact person will continue to receive emails regarding any amendments unless changed.



NPC Schemes > Scheme participation
 NPC Instant Credit Transfer Scheme ✓ Edit scheme participation

7.4 To amend information

There are certain things you as member will be able to amend by yourself (see text in blue) when being logged in the NPC Manager:

- Contact person (main contact person and invoice contact person)
- General Invoicing information
- Usage Category²

7.5 To delete information

Please contact the NPC at <u>info@npcouncil.org</u> if you would like to remove a contact person or make any other changes that you are not authorised to perform.

With any questions or feedback, feel free to email us at info@npcouncil.org.

² Each year, at the beginning of the year, you will receive an email allowing you to update your Usage Category Membership (A-D). This can only be done within a limited 30-day time period.