Guide to the NPC Member Application

1 Authorisation of Signatories: Supporting Your Membership Application

To expedite the processing and approval of your application, we kindly request a list of authorised signatories empowered to sign on behalf of your organisation. Please download the list of authorised signatories in the NPC Manager along with your signed membership application.

2 How to Define Your Usage Category (A-D)

The applicant must indicate the applicable Usage Category (A, B, C, or D) based on current transaction equivalents to Credit Transfers and Instant Credit Transfers in DKK, NOK, and SEK.

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

- In Denmark: Intradag, Straks and Dokumentløs Clearing, and TIPS DKK

- In Norway: Electronic credit transfers (except Avtalegiro), Electronic instant credit transfers (Straksbetalinger) and Paper based credit transfers (Blankettbaserte krediteringer)

- In Sweden: Dataclearing (DCL avg), Bankgirot (Avgående betalningar bank, Leverantörsbetalningar, Löner, Emittentutbetalningar, Blankettbetalningar, Credit Transfers), Betalningar i Realtid (BiR), and RIX-INST (SIP/Swish, Standard Settlement Model/NCT Inst).

Categories
A: Above 120 million sent transactions
B: 35-120 million sent transactions
C: 12-34 million sent transactions
D: 0-11 million sent transactions

You will find more information in the NPC Internal Rules about usage categories and how they affect your voting rights and membership fee.