

Version: February 2016

REMIT Service Agreement

between

astora GmbH Karthäuser Str. 4 34117 Kassel

(hereinafter referred to as "astora")

and

Storage Customer Address

(hereinafter refered to as "Storage Customer")

(referred to individually as a "Party" and collectively as the "Parties")



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Recital

With the implementation of the Implementing Regulation (EU) No 1348/2014 (IR 1348/2014) "Implementing Regulation" on data reporting, based on Article 8 (2) and Article 8 (6) of Regulation (EU) No 1227/2011 on wholesale energy market integrity and transparency "REMIT", in connection with Article 9 (9) of the Implementing Regulation requires market participants, in accordance with the definition of Article 2 (7) REMIT, or System Storage Operators "SSO" on their behalf to report the amount of gas the Market Participant has stored at the end of the gas day to Agency for Cooperation of Energy Regulators "ACER" and, at their request, to the national regulatory authorities (Art. 12 (2) IR 1348/2014).

REMIT requires that **SSO**s must use a registered reporting mechanism "**RRM**" to deliver reporting data to **ACER**.

This **REMIT** Service Agreement covers the report of above mentioned **REMIT** data by **astora** on behalf of **Storage Customer** in order for **Storage Customer** to comply with the requirements of **REMIT** and its **Implementing Regulation** within the limits described in § 1.

Highlighted terms in this **REMIT** Service Agreement shall bear the meaning defined in astora's *General Terms and Conditions for Storage Access* if not otherwise defined in this Amendment.

§ 1 Scope of Service

The REMIT reporting Service "Service" includes astora's obligation towards Storage Customer to report the Working Gas Volume Storage Customer has stored over all his Storage Service Agreements per Storage Location at the end of the Storage Day to ACER and, at their request, to the national regulatory authorities. The report shall be made available according to the communication standards and within the time limits laid down in the Implementation Regulation.

Storage Customer receives a copy of the reporting message sent by **astora** to **RRM** via the communication paths and formats as defined under Article 3 of the **Operating Agreement**.

astora shall only offer the **Service** for **Storage Customer** for **Storage Service Agreement**s concluded with **astora** at **astora Storage Location**s.

§ 2 Start of Contract, Contract Duration and Termination

This agreement enters into force at the point of time it has been signed by both **Parties** and has a duration of 1 **Storage Year**.

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In case **Storage Customer**'s **Storage Contracts** have a duration > 1 **Storage Year** the **Service** duration is extended by another **Storage Year** as long as the **Storage Customer** does not hold any further **Storage Contracts** with **astora**.

In order to make the necessary IT arrangements to initiate and provide the **Service** according to § 1, **astora** needs a lead time of 10 working days after receipt of notification from **Storage Customer** to **astora** according to § 4.

During the runtime of this Agreement, the Agreement may be terminated by each **Party** three months prior to the end of the **Storage Year**.

§ 3 Service Fee

Not dependent on the duration of *Storage Customer*'s Storage Contracts, Storage Customer pays a fee "Service Fee" of 1000 € per *Storage Year* to astora. The Service Fee covers the Service for all *Storage Contracts*, *Storage Customer* has concluded with astora at astora *Storage Locations*. The Service Fee is due and payable by *Storage Customer* to astora by the end of the *Storage Year* in which astora has provided the Service to *Storage Customer*. The *Storage Customer* shall pay the invoiced amount in the *Month following the Storage Year* to which the invoice refers according to Article 33 (2) – (6) and Article 34 of the *General Terms and Conditions for Storage Access* are applicable.

In case **Storage Customer** terminates this agreement within a **Storage Year** and /or loses his **Market Participant** status according to §4 no time share dependent repayment of the **Service Fee** is applicable.

§ 4 Market Participant Status

The **Storage Customer** confirms to be a registered Market Participant "Market Participant" according to Article 2 (7) and Article 9 of **REMIT** and is in possession of a valid **ACER** Code.

In order to offer the **Service** starting 07.04.2016, **Storage Customer** is obliged to send his **ACER** Code at the latest 15.03.2016 to the following e-mail address:

sales@astora.de

In case **Storage Customer** should lose his **Market Participant** status during the **Storage Period** of one or more **Storage Service Agreement(s)**, making it impossible for astora to comply with their reporting obligations laid down under § 1, **Storage Customer** shall notify **astora** immediately and **astora** shall be released from all reporting obligations on behalf of **Storage Customer** as of this point of time.



§ 5 Obligation to cooperate

Storage Customer shall without undue delay provide **astora** with all information (including but not limited to the **ACER** Code) necessary to carry out the **Service** in a complete and timely manner according to **REMIT**, the **Implementing Regulation** and the latest procedures, standards and electronic formats published by **ACER**.

In case **Storage Customer** receives information concerning a reporting error **Storage Customer** is obliged to inform **astora** without undue delay about this fact.

§ 6 Data quality and reporting

Kassal Data

astora may rely on the data retrieved from its electronic processing system or provided by **Storage Customer** without any investigation to provide its **Service**. **astora** shall not be held liable for damages caused by unavailability of its internal **REMIT** reporting system. As astora is using a **RRM** for data reporting to **ACER**, **astora** cannot be held responsible for any reporting errors towards **ACER** or held liable for any proven damages which may result from incorrect, inaccurate or delayed reporting caused by **RRM** or caused by unavailability of its internal IT-System.

Name	Name	Name	
astora GmbH	1	[Storage Customer]	
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Massel, Date		r lace, Date	

Place Date

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