

Clearing Agreement G

Cash Settlement Instructions

Account Holder: [Insert name of Account Holder]

Bank: [Insert name of Bank]

[on headed paper of issuer]

Notice

Please ensure that this document when executed does not contain any square brackets, footnotes, explanatory notes etc except those which are intended to remain in the document (if any). Please initial each page in the bottom right hand corner, and ensure that signatures are by duly authorised persons, accompanied by evidence of authorisation and personal identification etc as further instructed by the Clearinghouse.

[Insert name of Settlement Bank]

[Insert Address]

For the attention of [insert name]

[insert date]

Dear Sirs

AUTOMATED CASH SETTLEMENT ARRANGEMENT FOR BANK ACCOUNT IN THE NAME OF [INSERT FULL LEGAL NAME OF THE ACCOUNT HOLDER] WITH ACCOUNT NUMBER [INSERT ACCOUNT NUMBER] (THE "CASH SETTLEMENT ACCOUNT")

1. We have established the Cash Settlement Account to, amongst other things, make payments to and receive payments from NASDAQ OMX Stockholm AB (the "Clearinghouse"). We wish to enter into automated cash settlement arrangements with the Clearinghouse in relation to the Cash Settlement Account, and this instructions letter is to facilitate our arrangements with you and the Clearinghouse in connection therewith.
2. We hereby instruct and authorise you (notwithstanding any previous instructions which we may have given you to the contrary), upon instructions from the Clearinghouse at any time in accordance with item 3 below, and without any reference to or further authority from us or any enquiry by you as to the justification for such instructions or their validity:
 - (a) to debit the Cash Settlement Account and to pay to the Clearinghouse all or any of the money standing to the credit of the Cash Settlement Account;
 - (b) to generally comply with the terms of any instructions in any way relating or purporting to relate to a debit of the Cash Settlement Account which you may receive at any time from the Clearinghouse.
3. Instructions and requests under this instructions letter may be given to you by the Clearinghouse through SWIFT MT 101 and/or 103 type messages (and shall include such type of message as modified, replaced and/or renumbered by SWIFT from time to time), pursuant to the arrangements for the time being in force between you and the Clearinghouse or its bankers for the transmission and receipt of SWIFT messages. The Clearinghouse will send its SWIFT messages hereunder through Nordea Bank Norge ASA, acting as the Clearinghouse's banker, and you may acknowledge any such message from Nordea Bank Norge ASA in relation to the Cash Settlement Account as originating from the Clearinghouse.
4. We acknowledge and accept that by adhering to this instructions letter you may disclose to the Clearinghouse and/or Nordea Bank Norge ASA certain information relating to ourselves and the Cash Settlement Account which would otherwise be subject to confidentiality.
5. To avoid doubt, this instructions letter is non-exclusive and is not intended to in any way restrict our own mandate to the Cash Settlement Account. We do not intend this instructions letter to create any security interest in the Cash Settlement Account.
6. The instructions and authorisations contained in this instructions letter shall remain in full force and effect until we give you notice in writing revoking them.

7. This instructions letter and all matters arising in any way out of or in connection with this instructions letter shall be governed by, construed and take effect in accordance with English law.
8. Please will you acknowledge receipt of this instructions letter by signing the form of acknowledgement below and delivering it in original to the Clearinghouse per post or e-mail as below:

Per post:
NASDAQ OMX Oslo NUF, Att: Agreements
Vollsveien 19 (deliveries)
PO.Box 373 (mail)
NO-1326 Lysaker
NORWAY

Per e-mail (pdf copy or similar):
agreement@nasdaqomx.com

Yours faithfully

.....

Director
For and on behalf of
[insert full name of the Account Holder]

Bank's acknowledgement

We hereby acknowledge receipt of the above notice and confirm that (i) satisfactory SWIFT arrangements for the processing of MT 101/103 SWIFT messages have been established towards the Clearinghouse and/or Nordea Bank Norge ASA in respect of the Cash Settlement Account; and (ii) we are not aware of any issues related to the Cash Settlement Account which would prevent the cash settlement arrangements contemplated by the above notice (as we understand them) from commencing.

This acknowledgement and all matters arising in any way out of or in connection with it shall be governed by, construed and take effect in accordance with English law.

Yours faithfully

..... [signature]

_____ [signatory's name and title in block letters]

For and on behalf of
|

_____ [name of bank in block letters]

Dated: