The procedure of organizing amendments to the DAM and IDM Sale&Purchase Agreements by the DAM/IDM participants

1. The conclusion of amendment agreements (hereinafter – annex) to the DAM and IDM Sale&Purchase Agreements is carried out through the software of the Market Operator XMtrade®/PXS.

2. In the menu "Business records" - "Contracts" click on the button "Add an annex" to the relevant DAM and IDM Sale&Purchase Agreement ⎘ :

3. Download the required Template for annex to the relevant DAM and IDM Sale&Purchase Agreement by clicking ⬇ :

4. Save the file as:
Company name___Annex to DAM Agreement
and Company Name___Annex to IDM Agreement, respectively.

5. Open the downloaded files on your computer **(there is a need to open and complete annexes in Adobe Acrobat Reader DC)**.

6. Fill in the fields of the annex with the details of your company, taking into account the following:

- Annexes must be downloaded in the first half <u>of a working day (before 12:00);</u>
- The registration number of the annex is indicated in view of the concluded annexes (look at the section "Business records" - "Contracts" - "Annexes to contracts");
- The annex date is the date of annex downloading to the XMtrade®/PXS system;
- The authorized person, who signs the Annex, should have the right to sign it. Based on the power of attorney, the authorized person may sign an annex only if the original or a certified copy of the power of attorney has been provided to the Market Operator.

The registration number of the annex is indicated taking in view of the concluded annexes (see the section "Business records" - "Contracts" - "Annexes to contracts")

The date and the number of the current DAM Sale&Purchase Agreement (for the annex to IDM Sale&Purchase Agreement is the date and the number of the current IDM Sale&Purchase Agreement)

The date of uploading the annex to the Sale&Purchase Agreement to the XMtrade system

The full name of the company in accordance with the statute

The type of activity in accordance with the license (without reference to the resolution)

The market participant EIC Code

The position and the full name of the authorized person who signed this annex with a qualified electronic signature. The authorized person must have the right to sign annexes to DAM and IDM Sale&Purchase Agreements and be indicated in the annex to the statement for participation in DAM and IDM

The document on the basis of which the authorized person has the right to sign annexes to DAM and IDM Sale&Purchase Agreements.
In case of signing the annex to the Agreement on the basis of the power of attorney, it is necessary to specify the date and the number of the power of attorney, original or certified copy of which was provided to JSC "Market Operator".

The date and the number of the current DAM Sale&Purchase Agreement (for the annex to IDM Sale&Purchase Agreement - the date and the number of the current IDM Sale&Purchase Agreement)

ДОДАТКОВА УГОДА №___
до договору
про купівлю-продаж електричної енергії на ринку «на добу наперед»

від _____ року № _____

м. Київ _____ року

Акціонерне товариство «Оператор ринку» (далі – ОР), що діє на підставі ліцензії на право провадження господарської діяльності зі здійснення функцій ОР, має статус платника податку на прибуток на загальних умовах, в особі

який діє на підставі _____, з однієї сторони, та

(далі – Учасник), що діє на підставі ліцензії на право провадження господарської діяльності з _____.
є дійсним учасником ринку електричної енергії ID № _____, має статус платника податку на прибуток на загальних умовах, в особі

який діє на підставі _____
з другої сторони, що спільно іменуються Сторони, а кожна окремо – Сторона, уклали цю додаткову угоду до договору про купівлю-продаж електричної енергії на ринку «на добу наперед» від _____ року № _____ (далі – Договір) про таке:

Акціонерне товариство
«Оператор ринку»

	The full name of the company in accordance with the statute

(посада)

	The position of the authorized person, who specified in the preamble of this annex

_____ / _____ / _____ / _____ /
(підпис)   (ПІБ)

	The surname and the initials of the authorized person, who specified in the preamble of this annex

Make sure that all fields are filled in correctly and displayed correctly. We recommend to print annexes for verification.

7. Go to the XMtrade®/PXS system, in the menu "Business records" - "Contracts" click the button "Add Annex" to the relevant DAM and IDM Sale&Purchase Agreement 📎 :

8. Specify the path to the file to be downloaded in the "File" field. Download the completed annex to the relevant DAM and IDM Sale&Purchase Agreement:

9. When the "Digital signature" window appears, click "Read certificate":

10. After reading certificate, click "Sign":

11. Click the "Save" button

12. After receiving proposals on concluding annexes to DAM and IDM Sale&Purchase Agreements from the DAM/IDM participant, the Market Operator checks the correctness of information and filling in the fields in the annexes and signs them by imposition digital signature on behalf of the Market Operator. The relevant annex to Sale&Purchase Agreement shall enter into force upon its signing by the digital signatures of the authorized representatives of the parties.

In case of empty fields availability or incorrect information in annexes, the Market Operator appeals to the DAM/IDM participant regarding the need to adjust the proposals made by the DAM/IDM participant to conclude annexes to DAM and IDM Sale&Purchase Agreements. After that, the DAM/IDM participant repeats the actions in accordance with paragraphs 2-11 of this Procedure.

The DAM/IDM participant receives the notification on completion of the conclusion of the annex by displaying it in the field "Annex status".

After indicating the status "Confirmed" in the field "Annex status", the DAM/IDM participant can review the annex signed by both parties in the software system of the Market Operator XMtrade®/PXS and if necessary print it.