



This document is an integral part of [Cielo's System Accreditation Agreement](#), registered under No. 2096773 in the Registrar of Deeds and Documents of the District of Barueri – SP and available at www.cielo.com.br/contrato-de-credenciamento.

Clause 1. This document defines the conditions and rules of TRANSACTIONS related to cell phones and landline recharges paid by card or cash.

The recharge TRANSACTION is carried out between the CARDHOLDER and the landline or mobile phone operator (hereinafter referred to as CUSTOMER for the purpose of this document) through another CUSTOMER accredited to CIELO (hereinafter referred to as INTERMEDIARY CUSTOMER only for the purposes of this product). The INTERMEDIARY CUSTOMER shall pass the TRANSACTION amount to the CUSTOMER and receive remuneration under the provision herein. For the purposes of this AGREEMENT, the INTERMEDIARY CUSTOMER is the one who carries out the recharge at the TERMINAL.

Clause 2. The INTERMEDIARY CUSTOMER acknowledges that CIELO may enter into telephone recharge service agreements with any authorized landline or mobile phone operators in the country and that such operators may be included or excluded at CIELO's sole discretion at any time.

Clause 3. Recharge TRANSACTIONS paid with a CARD will be subject to obtaining an *online* AUTHORIZATION CODE provided by the INTERMEDIARY CUSTOMER.



Clause 4. The recharge sale receipt must be issued in the CARDHOLDER's name, who shall keep one of the copies. In contrast, the other must be kept by the INTERMEDIARY CUSTOMER, who shall present this receipt to CIELO in accordance with the terms and conditions provided for in the AGREEMENT.



Clause 5. The sole copy of the recharge receipt must be delivered to the CARDHOLDER. The INTERMEDIARY CUSTOMER does not need to keep a copy of this document.

The recharge receipt consists of the electronic slip issued by the TERMINAL shortly after completing the TRANSACTION. The slip contains the name of the CARDHOLDER and the recharge amount, in addition to the area phone code, phone number, and a standardized message from the phone operator.

CLAUSE 6. The INTERMEDIARY CUSTOMER is aware that the recharge TRANSACTION cannot be canceled.

WARNING

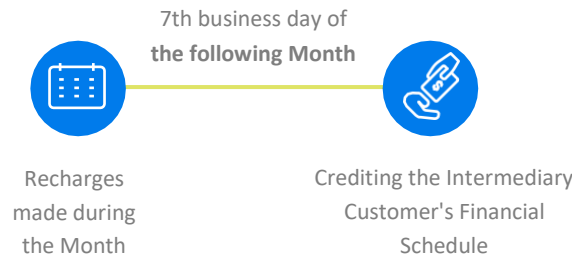
No cancellation

Clause 7. For the recharge operation through the card, CIELO shall pay the INTERMEDIARY CUSTOMER the amount in force at the time of the TRANSACTION, according to the type of recharge



successfully carried out and completed, which shall be understood as the simultaneous approval of the recharge by the CUSTOMER and the payment TRANSACTION with the CARD. Therefore, the INTERMEDIARY CUSTOMER shall not be entitled to any remuneration or reimbursement for any eventual unsuccessful recharging attempts.

CLAUSE 8. The remuneration payment referred to in the preceding clause shall be made through a monthly credit in the INTERMEDIARY CUSTOMER'S FINANCIAL SCHEDULE by the 7th business day of the month following the recharge month.



The remuneration payment encompasses all the recharges successfully performed in each month. Upon payment through the FINANCIAL SCHEDULE, it will be proven that the amounts due have been duly paid by CIELO.



Clause 9. In addition to the confidentiality obligations set forth in the AGREEMENT, the INTERMEDIARY CUSTOMER agrees that information about the CARDHOLDER's phone number, as well as information about negotiations and operations conducted with the phone operator, are also subject to secrecy and confidentiality.

