Annex V: Notification template for the exchange of information in relation to freedom

to provide services applications with no agent or distributor

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| 1) | Home Member State | Netherlands |
| 2) | Name of the competent authority of the home Member State | De Nederlandsche Bank |
| 3) | Date of receipt by the competent authority of the home Member State of the application from the payment institution/e-money institution | DD/MM/YY |
| 4) | Member State where the branch is to be established | Austria  Belgium  Bulgaria  Croatia  Cyprus  Czech Republic  Denmark  Estonia  Finland  France  Germany  Greece  Hungary  Iceland  Ireland  Italy  Latvia  Lithuania  Luxembourg  Malta  Netherlands  Norway  Poland  Portugal  Romania  Slovakia  Slovenia  Spain  Sweden |
| 5) | Type of application | First application  Change to previous application  End of business activity/cessation |
| 6) | Type of Institution | Payment Institution  E-Money Institution |
| 7) | Name of the payment institution/e-money institution |  |
| 8) | Head office address of the payment institution/e-money institution |  |
| 9) | Unique identification number of the payment institution /e-money institution in the home Member State (where applicable) |  |
| 10) | Legal Entity Identifier (LEI) of the payment institution/e-money institution (where available) |  |
| 11) | Home Member State authorisation number of the payment institution/e-money institution (where applicable) |  |
| 12) | Contact person within the payment institution /e-money institution |  |
| 13) | Email of the contact person within the payment institution/e-money institution |  |
| 14) | Telephone number of the contact person within the payment institution/e-money institution |  |
| 15) | The intended date of start from which payment/e-money services will be provided (cannot precede the communication of the decision of the competent authority of the home Member State, as foreseen by Article 28 (3) of Directive (EU) 2015/2366) | DD/MM/YYYY |
| 16) | Payment services to be provided | 1. Services enabling cash to be placed on a payment account as well as all the operations required for operating a payment account 2. Services enabling cash withdrawals from a payment account as well as all the operations required for operating a payment account 3. Execution of payment transactions, including transfers of funds on a payment account with the user`s payment provider or with another   payment service provider:   1. execution of direct debits, including one-off direct debits 2. execution of payment transactions through a payment card or a similar device 3. execution of credit transfers, including standing orders 4. Execution of payment transactions where the funds are covered by a credit line for a payment service user: 5. execution of direct debits, including one-off direct debits 6. execution of payment transactions through a payment card or a similar device 7. execution of credit transfers, including standing orders 8. Issuing of payment instruments   Acquiring of payment transactions  Including granting of credit in  accordance with Article 18(4) of  Directive (EU) 2015/2366:  yes  no   1. Money remittance 2. Payment initiation services 3. Account information services |
| 17) | Electronic money services to be provided (applicable only to e-money institutions) | Issuing of electronic money  Distribution and/or Redemption of  electronic money |
| 18) | In case of outsourcing of operational functions of e-money services:   1. Name and address of the entity to which operational functions are to be outsourced 2. Contact details (email and telephone number) of a contact person belonging to the entity to which operational functions are to be outsourced 3. Type and exhaustive description of the operational functions outsourced |  |