

CONDITIONS FOR THE USE OF AMERICAN EXPRESS CORPORATE CARDS

IMPORTANT: BEFORE SIGNING OR USING THE CORPORATE CARD, CAREFULLY READ THESE TERMS AND CONDITIONS FOR THE USE OF CORPORATE ACCOUNTS ("TERMS AND CONDITIONS") AND/OR "THE CONDITIONS" BECAUSE, BY SIGNING, USING, OR ACCEPTING THE CORPORATE CARD, YOU WILL BE ACCEPTING EVERYTHING WRITTEN HEREIN, AND THE USE OF YOUR CORPORATE CARD WILL BE GOVERNED BY THESE TERMS AND CONDITIONS. IF YOU DO NOT WISH TO BE BOUND BY THESE TERMS AND CONDITIONS, CUT THE CORPORATE CARD IN HALF AND RETURN IT TO AMERICAN EXPRESS. IF YOU DO NOT DO SO, WE WILL UNDERSTAND THAT YOU ACCEPT THE TERMS AND CONDITIONS.

THE FOLLOWING CONDITIONS REGULATE THE RELATIONSHIPS BETWEEN THE COMPANY NAMED ON THE FRONT OF THIS APPLICATION (THE "COMPANY") AND AMERICAN EXPRESS ARGENTINA S.A., TAX ID NUMBER 30-57481687-0, WITH LEGAL ADDRESS AT ARENALES 707, ENTREPISO, CIUDAD AUTÓNOMA DE BUENOS AIRES, POSTAL CODE C1061AAA ("AMERICAN EXPRESS", "AMEX" OR "WE") IN RELATION TO THE USE OF (I) CORPORATE CARDS (THE "CARD/S") AND CORPORATE ACCOUNTS WITHOUT PLASTIC OR VIRTUAL, AS DESCRIBED IN ANNEX 1 OF THESE CONDITIONS ("THE VIRTUAL ACCOUNT/S"), AND TOGETHER WITH THE CARDS, THE "CORPORATE ACCOUNTS"), AND (II) CORPORATE ACCOUNTS REQUESTED BY THE COMPANY AND ISSUED BY AMEX PRIOR TO THE SUBSCRIPTION OF THESE CONDITIONS; THESE LAST ONES PREVAILING OVER ANY PRIOR AGREEMENT. THE COMPANY, THROUGH ITS LEGAL REPRESENTATIVE AND/OR AUTHORIZED REPRESENTATIVE WITH SUFFICIENT AUTHORITY (THE "BASIC PARTNER"), MAY REQUEST THE ISSUANCE OF ONE OR SEVERAL CARDS IN THE NAME OF ITS EMPLOYEES AND/OR DIRECTORS OR THE PERSON INDICATED BY THE COMPANY (WHO, JOINTLY OR SEPARATELY WITH THE BASIC PARTNER, SHALL BE REFERRED TO AS "PARTNERS") AND/OR THE ISSUANCE OF A VIRTUAL ACCOUNT OR SEVERAL. THE COMPANY AND THE PARTNERS ARE OBLIGED TO USE THE CORPORATE ACCOUNTS IN THE TERMS AND CONDITIONS STIPULATED HEREIN.

1- USE OF CORPORATE ACCOUNTS. WITH CORPORATE ACCOUNTS, THE COMPANY AND THE PARTNERS MAY ACQUIRE GOODS AND/OR SERVICES AT AUTHORIZED ESTABLISHMENTS (THE "ESTABLISHMENT/S"), AND MUST PAY TO AMEX ALL CHARGES (AS DEFINED IN THE FOLLOWING PARAGRAPH) THAT HAVE BEEN INCURRED, WHICH SHALL BE RECORDED AS DEBITS IN THE CORRESPONDING CORPORATE ACCOUNT. "CHARGES" REFER TO AMOUNTS RECORDED AS DEBITS IN CORPORATE ACCOUNTS AND APPEARING IN THEIR MONTHLY STATEMENTS (THE "STATEMENTS"), INCLUDING, FOR ILLUSTRATIVE PURPOSES ONLY, AMOUNTS RELATED TO INSTALLMENT PAYMENT PLANS, CASH WITHDRAWALS, MEMBERSHIP FEES, SERVICE FEES, RENEWAL FEES, COMPENSATORY AND PUNITIVE INTEREST ON BALANCES IN NATIONAL CURRENCY AND IN U.S. DOLLARS, FEES, AMOUNTS RELATED TO INSURANCE PREMIUMS, GUARANTEED RESERVATIONS AT HOTELS IN ARGENTINA AFFILIATED WITH AMEX'S CORPORATE ACCOUNT SYSTEM, AND FEES FOR RETURNED CHECKS, AMONG OTHERS. THE CURRENT CHARGES AND FEES AS OF THE DATE ARE INCLUDED IN ANNEX 1. THE CHARGES INCURRED BY THE COMPANY AND/OR THE PARTNERS THROUGH THE USE OF THE CARD ARE DUE AND MUST BE PAID ON THE "CURRENT DUE DATE" AND UPON RECEIPT OF THE CORRESPONDING PERIODIC STATEMENT. UNLESS OTHERWISE STIPULATED, EACH TIME A PARTNER USES THE CARD, THEY MUST SIGN THE CORRESPONDING RECEIPTS PRESENTED BY THE ESTABLISHMENT (THE "CHARGE SLIPS") WITH THE SAME SIGNATURE THAT APPEARS ON THE CARD AND IN THE DOCUMENTATION HELD BY US. THIS SHALL NOT APPLY TO THE "SIGNATURE ON FILE" PROGRAM, WHEREBY THE PARTNER IS AUTHORIZED TO MAKE PURCHASES BY MAIL, TELEPHONE, OR THROUGH THE INTERNET WITHOUT SIGNING CHARGE SLIPS. EACH TIME THE PARTNER AND THE COMPANY USE THE CORPORATE ACCOUNTS UNDER THIS PROGRAM, THE ESTABLISHMENT SHALL INSERT THE WORDS "SIGNATURE ON FILE" OR EQUIVALENT ON THE SIGNATURE LINE OF THE CHARGE SLIPS. SUCH CHARGES SHALL BE PAID UNDER THE SAME CONDITIONS ESTABLISHED FOR ANY CHARGE. SCANNED COPIES, PHOTOCOPIES, MICROFILMED COPIES, CARBON COPIES, AND ANY RECEIPT SIGNED BY THE PARTNER AT THE ESTABLISHMENT, AS WELL AS OTHER CHARGE DOCUMENTS RELATED TO THE PROGRAM, SHALL CONSTITUTE VALID AND SUFFICIENT EVIDENCE OF TRANSACTIONS MADE BY THE PARTNER OR THE COMPANY, AND SHALL BE CONSIDERED ORIGINALS FOR ALL LEGAL PURPOSES. WE WILL BILL WITHOUT INCLUDING THE CHARGE SLIPS, WITH THE STATEMENT BEING SUFFICIENT EVIDENCE OF THE ACCURACY OF THE CHARGES BILLED, EXCEPT IN CASE OF DISPUTE IN ACCORDANCE WITH THE TERMS ESTABLISHED HEREIN. WHEN AN ESTABLISHMENT ACCEPTS THE CARD AND A CHARGE IS DEBITED TO THE CORRESPONDING CORPORATE ACCOUNT, WE WILL MAKE PAYMENT TO THE ESTABLISHMENT, AND THE COMPANY AND/OR THE PARTNER, AS ESTABLISHED IN SECTION 2 OF THESE TERMS, SHALL BE OBLIGATED TO PAY TO US, BY THE DUE DATE ESTABLISHED IN THE STATEMENT, ALL CHARGES LISTED THEREIN. CORPORATE ACCOUNTS DO NOT HAVE A PRESET SPENDING LIMIT. HOWEVER, IF OUR CREDIT POLICIES INDICATE IT IS NECESSARY, WE MAY ESTABLISH SPENDING LIMITS WITH RESPECT TO CORPORATE ACCOUNTS, IN WHICH CASE WE WILL INFORM THE COMPANY IN WRITING OF THE TYPE AND AMOUNT OF THE LIMITS. THE COMPANY AND THE PARTNERS AGREE THAT EACH CHARGE SHALL BE APPROVED OR DENIED BASED ON THE SPENDING LIMITS ESTABLISHED BY AMEX (IF AMEX DECIDES TO SET SPENDING LIMITS) AND/OR BASED ON THE SPENDING LEVEL AND CREDIT HISTORY OF THE COMPANY AND/OR THE PARTNERS AUTHORIZED BY THE COMPANY (INDIVIDUALLY OR COLLECTIVELY, AT OUR SOLE DISCRETION), IN ALL ACCOUNTS HELD WITH US, OUR AFFILIATED COMPANIES AND/OR LICENSEES, AND/OR OTHER FINANCIAL INSTITUTIONS.

2- RESPONSIBILITY FOR IMMEDIATE PAYMENT OF CHARGES. (I) THE COMPANY AND THE PARTNER ACKNOWLEDGE AND ACCEPT THAT ALL CORPORATE ACCOUNTS; (1) ARE ISSUED UPON REQUEST OF THE COMPANY FOR THE SOLE PURPOSE OF BEING USED FOR THE PERFORMANCE OF BUSINESS OR REPRESENTATIONAL CHARGES AUTHORIZED BY THE COMPANY, AND (2) MUST BE USED IN STRICT COMPLIANCE WITH THE COMPANY'S INTERNAL EXPENSE POLICY. IN THIS REGARD, THE COMPANY AGREES TO: (1) INFORM AND ENFORCE SAID INTERNAL EXPENSE POLICY AMONG ITS EMPLOYEES; (2) ENSURE THAT CORPORATE ACCOUNTS ARE NOT USED FOR PERSONAL CHARGES (THOSE NOT INTENDED FOR BUSINESS OR REPRESENTATIONAL EXPENSES AUTHORIZED BY THE COMPANY); (II) CHARGES RELATED TO THE FOLLOWING CORPORATE ACCOUNTS ISSUED FROM FEBRUARY 2024 ONWARD: THE BUSINESS TRAVEL ACCOUNT, THE CORPORATE PURCHASING CARD, THE CORPORATE MEETING CARD, THE CORPORATE CARD, THE GOLD CORPORATE CARD, AND THE CORPORATE PLATINUM CARD: THE COMPANY ACKNOWLEDGES AND AGREES TO BE OBLIGATED TO PAY US, NO LATER THAN THE DUE DATE ESTABLISHED IN THE CORRESPONDING STATEMENT, ALL CHARGES AND FEES - WITHOUT LIMITATION - LISTED THEREIN. (III) THE COMPANY MUST INFORM THE PARTNERS OF THE CONTENT AND SCOPE OF THESE TERMS AND CONDITIONS AND ENSURE THE PROPER USE OF CORPORATE ACCOUNTS AND CARDS, WITH THE COMPANY BEING RESPONSIBLE FOR ALL CONSEQUENCES OF THEIR USE BY THE PARTNERS. (IV) FOR CORPORATE ACCOUNTS ISSUED PRIOR TO FEBRUARY 2024, THE PROVISIONS OF ANNEX 2 SHALL APPLY.

3- ANNUAL OR RENEWAL FEES AND SERVICE COMMISSIONS. THE COMPANY UNDERTAKES TO PAY THE ANNUAL OR RENEWAL FEES AND SERVICE COMMISSIONS DETERMINED BY AMEX, AS ESTABLISHED IN SECTION 2 OF THESE TERMS AND CONDITIONS. THE APPLICABLE AND CURRENT ANNUAL OR RENEWAL FEES AND COMMISSIONS AS OF THE DATE ARE AS INDICATED IN THE ANNEX.

4- CARD RENEWAL AND ACCOUNT CANCELLATION. THE CARDS ISSUED SHALL BE VALID WITHIN THE VALIDITY PERIOD INDICATED THEREON, PROVIDED THAT THE CORPORATE ACCOUNT IS ALSO VALID AND HAS NOT BEEN CANCELED BY EITHER PARTY. LIKEWISE, VIRTUAL ACCOUNTS SHALL BE VALID WITHIN THE VALIDITY PERIOD INDICATED IN THESE TERMS AND CONDITIONS, PROVIDED THAT THEY HAVE NOT BEEN CANCELED BY EITHER PARTY. WE SHALL ISSUE A RENEWAL OR REPLACEMENT OF THE CARD OR RENEW THE VIRTUAL ACCOUNT BEFORE THE CURRENT ONE HAS EXPIRED, AND WE SHALL CONTINUE TO DO SO UNTIL THE CORPORATE ACCOUNT IS CANCELED, BY DECISION OF EITHER PARTY, DULY NOTIFIED TO THE OTHER. IF THE PARTNER OR THE COMPANY DECIDES NOT TO RENEW THE CARDS AND/OR THE VIRTUAL ACCOUNTS, THEY MUST NOTIFY US OF THEIR DECISION THIRTY DAYS IN ADVANCE. WE MAY CANCEL THE CARDS AND/OR THE VIRTUAL ACCOUNTS AT ANY TIME AND NOTIFY SUCH CANCELLATION TO THE ESTABLISHMENTS IN THE MANNER WE DEEM MOST CONVENIENT. IF THE PARTNER OR THE COMPANY NOTIFY US OF THEIR DECISION TO CANCEL ANY CARD OR VIRTUAL ACCOUNT BUT CONTINUE TO USE IT, THEY SHALL BE RESPONSIBLE FOR PAYMENT. IF THE COMPANY OR THE PARTNER FAILS TO COMPLY WITH ANY OF THE CONDITIONS ESTABLISHED IN THESE TERMS AND CONDITIONS, WE MAY SUSPEND AND/OR CANCEL ONE OR ALL CORPORATE ACCOUNTS AND/OR INSTALLMENT PAYMENT PLANS AT ANY TIME, IMMEDIATELY AND WITHOUT THE NEED FOR PRIOR NOTICE. LIKEWISE, WE MAY SUSPEND AND/OR CANCEL ONE OR ALL CORPORATE ACCOUNTS AND/OR INSTALLMENT PAYMENT PLANS AT ANY TIME, IMMEDIATELY AND WITHOUT THE NEED FOR PRIOR NOTICE WHEN ANY OF THE FOLLOWING CAUSES OCCURS: (I) IRREGULAR USE, AT AMEX'S DISCRETION, OF ANY OF THE CORPORATE ACCOUNTS; (II) DETERIORATION, AT AMEX'S DISCRETION, IN THE SOLVENCY, SECURITY, AND/OR CREDIT RATING OF THE COMPANY AND/OR THE PARTNERS WHICH COULD LEAD TO OVER-INDEBTEDNESS OF THE COMPANY AND/OR THE PARTNERS RELATIVE TO THEIR INCOME; (III) THE COMPANY AND/OR THE PARTNERS ENTERING INTO A PREVENTIVE BANKRUPTCY PROCEEDING AND/OR BEING DECLARED BANKRUPT; (IV) PRECAUTIONARY EMBARGO OR ASSET FREEZING ORDER ISSUED AGAINST THE COMPANY OR THE PARTNERS, NOT LIFTED AT THE FIRST AVAILABLE PROCEDURAL OPPORTUNITY; (V) DISQUALIFICATION OF THE COMPANY OR THE PARTNERS FROM OPERATING CURRENT ACCOUNTS; (VI) FRAUDULENT OR IRREGULAR USE OF THE CORPORATE ACCOUNTS; AND/OR (VII) FALSENESS OF THE DATA PROVIDED BY THE COMPANY OR THE PARTNERS TO APPLY FOR THE CORPORATE ACCOUNTS OR THEREAFTER. ONCE THE CORPORATE ACCOUNT IS

CANCELED, FOR ANY REASON, ALL CONTRACTUAL TERMS GRANTED HEREUNDER SHALL AUTOMATICALLY LAPSE WITHOUT THE NEED FOR JUDICIAL OR EXTRAJUDICIAL PRIOR NOTICE, INCLUDING BUT NOT LIMITED TO INSTALLMENT PAYMENT PLANS FOR EXPENSES INCURRED WITH THE CORPORATE ACCOUNT, ESTABLISHING THAT AMEX MAY DEMAND IMMEDIATE PAYMENT OF THE TOTAL AMOUNTS OWED PLUS COMPENSATORY AND/OR PUNITIVE INTEREST AND ANY OTHER AMOUNT THAT MAY BE DUE.

5- FOREIGN CURRENCY CHARGES. IF THE COMPANY OR THE PARTNER MAKES A CHARGE IN A FOREIGN CURRENCY OTHER THAN THE US DOLLAR, THAT CHARGE SHALL BE CONVERTED INTO US DOLLARS. THE CONVERSION TO US DOLLARS SHALL BE MADE ON THE DATE THE CHARGE IS PROCESSED BY AMEX, WHICH DEPENDS ON THE DATE THE CHARGE IS SUBMITTED TO AMEX AND MAY NOT COINCIDE WITH THE DATE THE PARTNER MADE THE CHARGE, UNLESS OTHERWISE MANDATED BY APPLICABLE LAW. IT IS UNDERSTOOD AND AGREED THAT THE TREASURY DEPARTMENT OF OUR FOREIGN AFFILIATES SHALL UTILIZE EXCHANGE RATES BASED ON INTERBANK EXCHANGE RATES, CHOSEN BY SAID DEPARTMENT ON THE BUSINESS DAY PRECEDING THE DATE THE CHARGE IS PROCESSED, FROM SOURCES COMMONLY USED IN THE INDUSTRY, INCREASED BY AN ADMINISTRATIVE CHARGE FOR TRANSACTIONS CONDUCTED OUTSIDE THE US DOLLAR, AS INDICATED IN ANNEX 1. IF CHARGES ARE CONVERTED BY THIRD PARTIES BEFORE BEING SUBMITTED TO US, ANY CONVERSION MADE BY SUCH THIRD PARTIES SHALL BE MADE AT THE EXCHANGE RATE CHOSEN BY THEM. WE MAY SUSPEND THE INTERNATIONAL VALIDITY OF CORPORATE ACCOUNTS AT ANY TIME, OR THE ABILITY TO MAKE PURCHASES IN FOREIGN CURRENCY, IF OUR ABILITY TO PURCHASE US DOLLARS AT A FREE EXCHANGE RATE, OR OUR ABILITY TO FREELY TRANSFER US DOLLARS ABROAD, COULD BE TOTALLY OR PARTIALLY AFFECTED AS A RESULT OF CHANGES IN THE INTERNATIONAL OR LOCAL ECONOMIC SITUATION, INCLUDING CHANGES IN APPLICABLE REGULATIONS.

6- CASH WITHDRAWALS. THE COMPANY AND THE PARTNERS AGREE THAT CASH WITHDRAWALS (ALSO KNOWN AS EXPRESS CASH IN ENGLISH) MADE WITH THE CARD AT AUTOMATED TELLER MACHINES SHALL BE PROVEN BY THE CORRESPONDING MAGNETIC RECORDS OR DOCUMENTARY EVIDENCE ISSUED BY BANKING ENTITIES. THE COMPANY AND THE PARTNERS AGREE TO PAY THE ADHERENCE COMMISSION FOR THE CASH WITHDRAWAL SERVICE AND THE COMMISSIONS FOR EACH CASH WITHDRAWAL AS INDICATED IN ANNEX 1. AND THE FINANCIAL INTERESTS WHICH SHALL BE CALCULATED FROM THE DATE OF CASH WITHDRAWAL UNTIL THE DUE DATE AT A VARIABLE RATE THAT SHALL BE INDICATED IN THE STATEMENT. LIKEWISE, THE CURRENT WITHDRAWAL LIMITS ARE VARIABLE BY CARD TYPE AND ARE INFORMED IN ANNEX 1. THE CORPORATE PURCHASING CARD AND VIRTUAL ACCOUNTS DO NOT HAVE THE BENEFIT OF CASH WITHDRAWALS. IN ORDER TO USE THIS SERVICE, THE COMPANY MUST ACTIVATE IT BY CONTACTING AMERICAN EXPRESS AT THE PHONE NUMBER 0810-777-2364. ONCE THE SERVICE IS ACTIVATED, EACH PARTNER MUST REQUEST THE CORRESPONDING PIN FOR THEIR CARD.

7- CORPORATE CARD PAYMENTS. THE STATEMENTS WILL SHOW THE CHARGES AND FEES, AS WELL AS THE AMOUNTS PAID SINCE THE DATE OF THE PREVIOUS STATEMENT. THE COMPANY AND/OR THE PARTNERS (AS INDICATED BY THE COMPANY) MAY CHOOSE TO RECEIVE THE STATEMENT IN PAPER OR ELECTRONIC FORM. UNLESS THE COMPANY AND/OR THE PARTNER (AS INDICATED BY THE COMPANY) EXPRESSLY INSTRUCT US OTHERWISE THROUGH OUR ENABLED CHANNELS (THAT IS, BY TELEPHONICALLY CONTACTING OUR CUSTOMER SERVICE AT 0810-888-CORP (2677) OR BY POSTAL MAIL TO OUR OFFICES LOCATED AT ARENALES 707, C.A.B.A. (ZIP CODE C1061AAA)), WE WILL UNDERSTAND THAT, BY SIGNING THESE TERMS AND CONDITIONS, THEY AGREE TO RECEIVE THE STATEMENTS IN ELECTRONIC FORM, FOR WHICH THE COMPANY AND/OR THE PARTNER (AS INDICATED BY THE COMPANY) MUST PROVIDE US WITH THEIR EMAIL AND OBTAIN A USER AND PASSWORD TO ACCESS THE AMEX WEBSITE WHERE THEY CAN VIEW AND PRINT SAID STATEMENTS. EACH STATEMENT WILL INDICATE INFORMATION ABOUT THE CLOSING DATE FOR THE NEXT STATEMENT. ALL CHARGES MUST BE PAID NO LATER THAN THE DATE IDENTIFIED AS THE "DUE DATE" IN THE STATEMENT ITSELF. ALL PAYMENTS MUST BE MADE USING PAYMENT METHODS THAT ARE DEEMED ACCEPTABLE BY US, INCLUDING WITHOUT LIMITATION CHECK OR BANK TRANSFER. PAYMENTS SHALL BE CONSIDERED AS MADE ON THE DATE WE EFFECTIVELY RECEIVE THE PAYMENT IN FUNDS OF FREE AVAILABILITY. TRANSACTIONS MAY BE MADE AT THE COUNTER WITHOUT RESTRICTIONS ON THE TYPE OF TRANSACTION OR MINIMUM AMOUNT, EXCEPT THOSE THAT MAY EXIST DUE TO OPERATIONAL ISSUES OR COMPLIANCE WITH AMERICAN EXPRESS POLICIES REGARDING THE PREVENTION OF MONEY LAUNDERING FROM ILLEGAL ACTIVITIES AND/OR TERRORIST FINANCING. ALL PAYMENTS SHALL BE APPLIED FIRST TO THE CANCELLATION OF INTEREST CHARGES AND THEN TO ANY REMAINING CHARGES OWED. THE COMPANY AND/OR THE PARTNERS MAY PAY THE CHARGES IN US DOLLARS IN THAT CURRENCY. IN SUCH CASE, PLEASE NOTE THAT IN ARGENTINA THERE IS A SINGLE AND FREE EXCHANGE MARKET, SO THE COMPANY AND/OR THE PARTNERS MAY ACQUIRE US DOLLAR BILLS AT THE ENTITIES AND BANKS AUTHORIZED BY THE CENTRAL BANK OF THE ARGENTINE REPUBLIC FOR THIS PURPOSE TO PAY THEIR BALANCE IN US DOLLARS TO AMERICAN EXPRESS. IF, ON THE CONTRARY, THEY DECIDE TO PAY THE CHARGES IN US DOLLARS IN LEGAL TENDER, AMERICAN EXPRESS SHALL APPLY THE SELLING EXCHANGE RATE FOR ELECTRONIC CHANNELS PUBLISHED BY THE BANK OF THE ARGENTINE NATION ON THE SAME BUSINESS DAY OF THE PAYMENT DATE, OR THE IMMEDIATELY PRECEDING BUSINESS DAY WHEN THE PAYMENT IS MADE ON A NON-BUSINESS DAY. YOU SHOULD NOT MAKE PAYMENTS IF YOU DO NOT HAVE A DEBT BALANCE. IN THE EVENT THAT CREDIT BALANCES ARE GENERATED IN THE CORPORATE ACCOUNTS FOR ANY REASON, THEY SHALL NOT ACCRUE INTEREST. LIKEWISE, YOU UNDERSTAND THAT WE WILL NOT PROVIDE CASH REFUNDS OF BALANCES IN YOUR FAVOR. WE MAY OFFSET CREDIT BALANCES RECORDED IN THE CORPORATE ACCOUNTS AGAINST AMOUNTS OWED BY THE COMPANY TO US OR ANY OF OUR AFFILIATED AND/OR LICENSED COMPANIES IN ACCORDANCE WITH THESE TERMS AND CONDITIONS AND/OR ANY OTHER AGREEMENT. LIKEWISE, IF THE COMPANY AND/OR THE PARTNERS REQUEST IT, WE SHALL HAVE THE AUTHORITY TO CONVERT THE CURRENCY OF THEIR CREDIT BALANCES TO APPLY THEM TO THE PAYMENT OF CHARGES IN ANOTHER CURRENCY.

8- DELAYED OR OVERDUE PAYMENTS. DELAYED OR OVERDUE PAYMENTS: IF WE DO NOT RECEIVE PAYMENT FOR CHARGES MADE BY THE PARTNER OR THE COMPANY BY THE DUE DATE ESTABLISHED IN THE STATEMENT IN WHICH SUCH CHARGES APPEAR MONTHLY, THOSE CHARGES WILL AUTOMATICALLY BE CONSIDERED OVERDUE BY US. IN SUCH CASE, THE FOLLOWING INTEREST CHARGES WILL ACCRUE: INTEREST CHARGES ON BALANCES IN THE LOCAL CURRENCY AND ON BALANCES IN US DOLLARS. IF THE COMPANY OR THE PARTNER DOES NOT PAY THE TOTAL OUTSTANDING BALANCE IN THE LOCAL CURRENCY AND/OR THE TOTAL OUTSTANDING BALANCE IN US DOLLARS FROM THEIR CORPORATE ACCOUNT BY THE DUE DATE, COMPENSATORY AND PUNITIVE INTEREST WILL ACCRUE ON THE UNPAID BALANCES. THE MONTHLY RATES CORRESPONDING TO BALANCES IN THE LOCAL CURRENCY AND/OR BALANCES IN US DOLLARS. THESE RATES ARE VARIABLE DEPENDING ON THE VARIATIONS THAT OCCUR IN THE FINANCIAL MARKETS AND WILL BE REPORTED MONTHLY ON THE STATEMENTS, ALONG WITH THE TOTAL FINANCIAL COST. COMPENSATORY AND PUNITIVE INTEREST WILL BE APPLICABLE FROM THE DUE DATE UNTIL THE DATE THE AMOUNTS PAID ARE CREDITED. THE COMPENSATORY INTEREST RATE TO BE APPLIED WILL NOT EXCEED TWENTY-FIVE PERCENT (25%) MORE THAN THE MAXIMUM RATE PUBLISHED BY THE CENTRAL BANK ON ITS WEBSITE. THE PUNITIVE INTEREST RATE CANNOT EXCEED FIFTY PERCENT (50%) OF THE FINANCIAL INTEREST RATE. TO THE COMPENSATORY AND PUNITIVE INTEREST CHARGES IN LOCAL CURRENCY AND US DOLLARS MENTIONED IN THE PREVIOUS PARAGRAPH, APPLICABLE TAXES WILL BE ADDED. IN THE CASE OF CHECKS OR OTHER DOCUMENTS RETURNED DUE TO INSUFFICIENT FUNDS OR OTHER CAUSES ATTRIBUTABLE TO THE COMPANY OR THE PARTNER, THE COMPANY AND THE PARTNER AGREE TO PAY, IN THE CURRENCY OF SAID INSTRUMENT, IN ADDITION TO THE COMPENSATORY AND PUNITIVE INTEREST CHARGES IN LOCAL CURRENCY AND US DOLLARS INDICATED, THE FEE FOR REJECTED CHECKS ESTABLISHED IN ANNEX 1. IN CASE OF NON-PAYMENT WITHIN THE TERM OF CHARGES MADE BY THE PARTNER OR THE COMPANY, THE COMPANY AND/OR THE PARTNER, AS APPROPRIATE, MUST REIMBURSE US FOR ALL EXPENSES WE HAVE INCURRED, INCLUDING LAWYER FEES AND OTHER COLLECTION EXPENSES, JUDICIAL OR EXTRAJUDICIAL. WE MAY ACCEPT DELAYED PAYMENTS AND PARTIAL PAYMENTS MADE IN CASH, CHECKS, OR OTHER FORM OF PAYMENT ACCEPTABLE TO US, WITHOUT THEREBY WAIVING ANY RIGHTS WE HAVE UNDER THESE CONDITIONS OR UNDER THE LAW, AND WITHOUT IMPLYING ANY MODIFICATION TO THESE CONDITIONS IN ANY WAY.

9- PAYMENTS FOR INSURANCE AND OTHER GOODS AND/OR SERVICES. THE PARTNER AND/OR THE COMPANY AUTHORIZE US TO PAY, AT THE TIME OF THEIR MATURITY AND IN THEIR NAME, THE INSURANCE PREMIUMS AND AUTOMATIC DEBIT INSTALLMENTS THAT THE PARTNER AND/OR THE COMPANY HAVE CONTRACTED THROUGH THE CORPORATE ACCOUNTS, AND UNDERTAKE TO REIMBURSE US FOR ANY AMOUNTS WE HAVE PAID FOR SUCH PURPOSES IN ACCORDANCE WITH THESE TERMS AND CONDITIONS. IN THE EVENT THAT THE PARTNER AND/OR THE COMPANY DECIDES TO CANCEL OR SUSPEND PAYMENT THROUGH THE CORPORATE ACCOUNTS, THEY MUST NOTIFY THE ESTABLISHMENT AND AMEX, WITH THE PARTNER AND THE COMPANY REMAINING RESPONSIBLE FOR ANY PAYMENTS MADE BY AMEX TO THE ESTABLISHMENT UP TO THIRTY DAYS AFTER RECEIVING SUCH NOTIFICATION. IF THE CORPORATE ACCOUNTS ARE CANCELED OR SUSPENDED, OR IF THE COMPANY OR THE PARTNER ARE IN ARREARS, OR IF THEIR EXPENSE LIMIT DOES NOT COVER THE VALUE OF THE PREMIUM OR INSTALLMENT THAT WE MUST PAY, WE WILL IMMEDIATELY CEASE TO PAY SUCH PREMIUMS OR INSTALLMENTS WITHOUT ASSUMING ANY LIABILITY. IN SUCH CASE, THE COMPANY AND THE PARTNER WILL BE SOLELY RESPONSIBLE FOR TAKING WHATEVER ACTIONS THEY DEEM NECESSARY TO MAKE PAYMENTS FOR SUCH PREMIUMS OR INSTALLMENTS.

10- ERRORS OR COMPLAINTS REGARDING THE STATEMENT. THE COMPANY AND THE PARTNER SHALL

ON BEHALF OF THE COMPANY WHOSE DATA IS CONTAINED IN THIS FORM, AND IN MY OWN NAME, I AGREE TO ALL THE ABOVE TERMS AND CONDITIONS FOR THE USE OF THE CORPORATE ACCOUNTS AND KEEP A COPY THEREOF. IN ADDITION, I REQUEST: (I) TO BE ISSUED THE ADDITIONAL CARDS DETAILED IN THIS FORM; AND (II) TO ADD THE INDIVIDUALS NAMED IN THIS FORM AS "THIRD PARTY NOMINEES".

SIGNATURE OF BASIC CARDMEMBER / ALTERNATIVE BASIC CARDMEMBER

*SIGNATURE OF ATTORNEY-IN-FACT/JOINT OWNER *ONLY IF THE COMPANY HAS JOINT SIGNATURE AUTHORIZATION.

HAVE A PERIOD OF THIRTY CALENDAR DAYS FROM THE DATE OF RECEIPT OF THE STATEMENT (IN PAPER OR ELECTRONIC FORM) TO CHALLENGE SAID STATEMENT. IF THE COMPANY AND/OR THE PARTNER DO NOT RECEIVE THE STATEMENT, THEY MUST CONTACT US AT OUR TELEPHONE SERVICE CENTER, WHERE WE WILL INFORM THEM OF THEIR ACCOUNT BALANCE. IF THE COMPANY OR THE PARTNER OBJECT TO THE VALIDITY OF A CHARGE, THEY MUST DO SO IN WRITING WITH ACKNOWLEDGMENT OF RECEIPT BY US, CLEARLY STATING THE CHARGE BEING OBJECTED TO, THE REASON FOR OBJECTION, AND ACCOMPANYING ALL DOCUMENTATION OR DATA THAT WILL HELP RESOLVE THEIR CLAIM. FURTHERMORE, THE COMPANY OR THE PARTNER MUST PROVIDE THE INFORMATION AND DOCUMENTATION THAT WE REQUEST FOR SUCH PURPOSES. DURING THE INVESTIGATION PROCESS, WE MAY ISSUE A PROVISIONAL CREDIT TO THE CORPORATE ACCOUNT FOR AN AMOUNT EQUAL TO THE CHARGE OR CHARGES DISPUTED BY THE COMPANY OR THE PARTNER. IF OUR INVESTIGATION REVEALS THAT THE OBJECTION OR CLAIM SUBMITTED BY THE COMPANY OR THE PARTNER IS VALID, THEN WE WILL MAKE THE CORRESPONDING ADJUSTMENT TO THEIR STATEMENT. ON THE CONTRARY, IF IN OUR OPINION, AFTER THE CORRESPONDING INVESTIGATION, THE INFORMATION AND/OR DOCUMENTATION SUBMITTED BY THE COMPANY OR THE PARTNER DO NOT JUSTIFY OR SUBSTANTIATE THEIR OBJECTIONS OR CLAIMS, THEN THE COMPANY OR THE PARTNER MUST, IMMEDIATELY UPON RECEIPT OF OUR NOTIFICATION, PAY THE DISPUTED CHARGES AND THE INTEREST CHARGES, AS APPLICABLE.

11.- PROBLEMS WITH GOODS AND/OR SERVICES. AMEX SHALL HAVE NO LIABILITY OR OBLIGATION FOR ACTS OR OMISSIONS OF ESTABLISHMENTS, INCLUDING THEIR REFUSAL TO ACCEPT CORPORATE ACCOUNTS, NOR FOR DEFECTS IN QUALITY, WEIGHT, QUANTITY, OR ANY OTHER ASPECT RELATING TO THE DELIVERY OR PROVISION OF GOODS AND/OR SERVICES PURCHASED USING CORPORATE ACCOUNTS. CLAIMS FOR GOODS OR SERVICES PURCHASED BY THE COMPANY OR THE PARTNER USING CORPORATE ACCOUNTS MUST BE MADE DIRECTLY TO THE ESTABLISHMENT, WITHOUT ALTERING THEIR OBLIGATION TO IMMEDIATELY PAY US FOR THE DISPUTED CHARGES. IN THE EVENT THAT THE COMPANY OR THE PARTNER RETURNS ANY PURCHASE OF A GOOD OR SERVICE WITH THE ESTABLISHMENT'S AGREEMENT, SUCH RETURN MUST BE MADE EXCLUSIVELY THROUGH A CREDIT TO THE CORPORATE ACCOUNTS. FURTHERMORE, AMEX SHALL HAVE NO LIABILITY OR OBLIGATION FOR ACTS OR OMISSIONS OF THE COMPANY AND/OR THE PARTNER REGARDING COMPLIANCE WITH LEGAL OR ADMINISTRATIVE OBLIGATIONS ESTABLISHED BY ANY COMPETENT AUTHORITY, INCLUDING, WITHOUT LIMITATION, TAX OR CUSTOMS OBLIGATIONS, IN RELATION TO GOODS AND/OR SERVICES ACQUIRED USING CORPORATE ACCOUNTS. SUBJECT TO APPLICABLE LEGAL PROVISIONS, THE COMPANY AND THE PARTNER ACKNOWLEDGE AND ACCEPT THAT OUR LIABILITY TO THE COMPANY AND/OR THE PARTNER SHALL BE LIMITED TO DIRECT DAMAGES CAUSED SOLELY AND EXCLUSIVELY BY OUR FAILURE TO COMPLY WITH OUR OBLIGATIONS RELATED TO CORPORATE ACCOUNTS OR THEIR USE; AND WE UNDER NO CIRCUMSTANCES SHALL BE LIABLE TO THE COMPANY AND/OR THE PARTNER FOR ANY DELAY, ACTS, OR PROBLEMS CAUSED BY ANY THIRD PARTY, INCLUDING (SOLELY BY WAY OF EXAMPLE) MECHANICAL OR SYSTEM FAILURES THAT AFFECT SUCH THIRD PARTIES.

12.- INFORMATION. • CREDIT INFORMATION: THE COMPANY AND THE PARTNER CONSENT TO US OR OUR AFFILIATED AND/OR LICENSED COMPANIES VERIFYING ALL THE INFORMATION THEY PROVIDE US AND UNDERTAKING ANY CREDIT INVESTIGATION ON THE COMPANY OR THE PARTNER THAT WE DEEM NECESSARY, INCLUDING THE POSSIBILITY OF REQUESTING CREDIT INFORMATION REPORTS OR REPORTS REGARDING THE CREDIT HISTORY OF THE COMPANY OR THE PARTNER FROM CREDIT INFORMATION COMPANIES. IN TURN, INFORMATION RELATING TO CORPORATE ACCOUNTS MAY BE PROVIDED BY US TO CREDIT INFORMATION COMPANIES, BANKS, OR FINANCIAL ENTITIES, OR TO THE CENTRAL BANK OF THE ARGENTINE REPUBLIC, PROVIDED THAT THEY COMPLY WITH APPROPRIATE INFORMATION PROTECTION PRACTICES. • DATA PROCESSING: UNLESS OTHERWISE NOTIFIED IN WRITING BY AMEX, THE COMPANY AND THE PARTNER CONSENT TO US OR OUR AFFILIATED AND/OR LICENSED COMPANIES MAKING THE ASSIGNMENT, PROCESSING, CONSOLIDATION, OR GRANTING OF ACCESS (THE "TRANSFER") OF THE CORPORATE ACCOUNTS INFORMATION (THE "ACCOUNT INFORMATION") RELATING TO THE COMPANY, AND/OR THE PARTNERS, AND/OR ANY USERS OF THE CORPORATE ACCOUNTS REQUESTED BY THE COMPANY (COLLECTIVELY, THE "USERS"), IN FAVOR OF THE COMPANY, ONE OR MORE OF ITS CONTROLLED, CONTROLLING, OR AFFILIATED COMPANIES, OR IN FAVOR OF A THIRD PARTY ACTING AS PROCESSOR OF THE ACCOUNT INFORMATION, IN ACCORDANCE WITH THE INSTRUCTIONS TIMELY GIVEN TO AMEX BY THE COMPANY AND FOR THE PURPOSE OF CREATING EXPENSE REPORTS TO BE USED BY THE COMPANY. LIKEWISE, THE COMPANY AND THE PARTNER CONSENT TO THE MAKING OF NATIONAL AND/OR INTERNATIONAL TRANSFERS, IN ACCORDANCE WITH THE INDICATED AND REQUESTED BY THE COMPANY TIMELY. THE COMPANY: (I) CONFIRMS THAT THE AUTHORIZATION FOR THE TRANSFER OF ACCOUNT INFORMATION TO THE PROCESSOR, GRANTED TO AMEX, ALSO EXTENDS TO THE ACCOUNT INFORMATION RELATING TO USERS WHO HAVE NOT SUBSCRIBED TO THESE TERMS; (II) WARRANTS TO AMEX THAT IT HAS OBTAINED FROM THE USERS THEIR CONSENT GRANTED IN WRITING FOR THE TRANSFER CONTEMPLATED IN THESE TERMS; (III) AGREES TO USE PROCESSORS THAT COMPLY WITH ALL APPLICABLE LAWS AND REGULATIONS, INCLUDING GLOBAL AND LOCAL LAWS AND REGULATIONS ON DATA PROTECTION AND INFORMATION PROTECTION AND SECURITY STANDARDS CONSISTENT WITH AMEX'S PRIVACY POLICIES (TOGETHER, THE "INFORMATION PROTECTION STANDARDS"). AMEX RESERVES THE RIGHT TO REFUSE TO MAKE THE TRANSFER OF ACCOUNT INFORMATION IF, IN ITS SOLE DISCRETION, IT CONSIDERS THAT THE PROCESSOR DOES NOT COMPLY WITH THE INFORMATION PROTECTION STANDARDS; AND (IV) SHALL DEFEND AND HOLD HARMLESS AMEX AGAINST ANY JUDICIAL OR EXTRAJUDICIAL CLAIM FILED BY ANY THIRD PARTY AGAINST AMEX, DAMAGE, LOSS, FINE, COST AND EXPENSE (INCLUDING WITHOUT LIMITATION REASONABLE ATTORNEYS' FEES), RELATING TO THE TRANSFER OF ACCOUNT INFORMATION CONTEMPLATED IN THESE TERMS. • TELEPHONE INFORMATION: TO ENSURE THE QUALITY OF OUR CUSTOMER SERVICE, THE COMPANY AND THE PARTNER CONSENT TO US LISTENING TO AND/OR RECORDING THE TELEPHONE CALLS MADE BY THE PARTNERS TO OUR TELEPHONE SERVICE CENTERS, OR THE CALLS MADE BY US TO THE PARTNERS. • RIGHTS OF ACCESS, RECTIFICATION, AND/OR ERASURE: PERSONAL DATA WILL BE COLLECTED BY US FOR THE PURPOSE OF PROVIDING THE SERVICE CONTEMPLATED IN THIS AGREEMENT, AND/OR OFFERING OUR PRODUCTS AND SERVICES OR THE PRODUCTS AND SERVICES OF OTHER COMPANIES. THE DATA WILL BE STORED IN A DATABASE WHOMSE RESPONSIBLE PARTY IS AMERICAN EXPRESS ARGENTINA S.A., WITH LEGAL ADDRESS AT ARENALES 707, C.A.B.A. THE COMPANY AND/OR THE PARTNER MAY EXERCISE THEIR RIGHTS OF ACCESS, RECTIFICATION, AND/OR ERASURE OF THEIR DATA IN ACCORDANCE WITH THE PROVISIONS OF LAW 25.326. THE COMPANY AND/OR THE PARTNER HAVE THE RIGHT TO EXERCISE ACCESS TO THEIR PERSONAL DATA FREE OF CHARGE AT INTERVALS NOT LESS THAN SIX MONTHS, UNLESS A LEGITIMATE INTEREST IS ESTABLISHED TO THAT EFFECT AS ESTABLISHED IN ARTICLE 14, PARAGRAPH 3 OF LAW NO. 25.326, BY TELEPHONIC COMMUNICATION TO OUR CUSTOMER SERVICE AT TELEPHONE NUMBER 0810 888 CORP (2677) OR BY POSTAL MAIL TO OUR OFFICES LOCATED AT ARENALES 707, C.A.B.A. (POSTAL CODE C1061AAA), FOR THE PURPOSES OF PROCESSING SUCH DATA. THE COMPANY AND THE PARTNER AUTHORIZE US TO GRANT ACCESS TO THEM AND/OR TRANSFER THEM TO OUR NATIONAL AND INTERNATIONAL SERVICE PROVIDERS, AFFILIATED COMPANIES, FRANCHISEES, LICENSEES, OR OTHER COMPANIES SELECTED BY US, LOCATED IN THE COUNTRIES SELECTED BY US, WHICH MAY INCLUDE COUNTRIES THAT DO NOT HAVE AN ADEQUATE LEVEL OF DATA PROTECTION, ALL SUBJECT TO OUR NORMAL INFORMATION PROTECTION PRACTICES. THE COMPANY DECLARES AND WARRANTS THAT THE PARTNERS AND USERS OF THE CORPORATE ACCOUNTS HAVE GIVEN THEIR CONSENT FOR THE PURPOSES INDICATED IN THIS PARAGRAPH, AND UNDERTAKE TO INDEMNIFY US AGAINST ANY CLAIMS MADE BY THEM. THE AGENCY FOR ACCESS TO PUBLIC INFORMATION, IN ITS CAPACITY AS THE OVERSIGHT BODY OF LAW NO. 25.326, IS AUTHORIZED TO ADDRESS THE COMPLAINTS AND CLAIMS FILED BY THOSE AFFECTED IN THEIR RIGHTS DUE TO NON-COMPLIANCE WITH THE CURRENT REGULATIONS REGARDING PERSONAL DATA PROTECTION. • COMPLIANCE WITH THE ANTI-MONEY LAUNDERING LEGISLATION: YOU UNDERSTAND THAT AMEX IS OBLIGED TO COMPLY WITH LAW 25.246 ON "MONEY LAUNDERING AND ASSETS OF CRIMINAL ORIGIN" AND ITS REGULATORY AND SUPPLEMENTARY NORMS, AND THOSE THAT MAY REPLACE THEM IN THE FUTURE, IN CONSEQUENCE. IN THIS REGARD, YOU DECLARE UNDER OATH THAT THE INFORMATION PROVIDED IN THE FORMS THAT FORM PART OF THE REQUEST FOR THE OPENING OF THE ACCOUNT IS TRUE AND CORRECT. YOU AGREE THAT WE MAY REQUEST UPDATED INFORMATION FROM YOU, WHICH MUST BE PROVIDED TO US EACH TIME IT IS REQUESTED. LIKEWISE, THE COMPANY UNDERTAKES TO INFORM US IN WRITING OF ANY MODIFICATION THAT OCCURS IN THIS REGARD, WITHIN THIRTY DAYS OF THE OCCURRENCE. • DECLARATION REGARDING LAWFULNESS AND ORIGIN OF FUNDS: YOU DECLARE UNDER OATH THAT THE FUNDS USED AND/OR TO BE USED IN TRANSACTIONS WITH AMEX ORIGINATE FROM LAWFUL ACTIVITIES RELATED TO THE ACTIVITY DECLARED AS STATED IN THE DOCUMENTATION SUBMITTED FOR THE OPENING OF CORPORATE ACCOUNTS. • COMPLIANCE WITH EXCHANGE REGULATIONS: 1. YOU DECLARE UNDER OATH THAT THE COMPANY AND THE PARTNERS FOR WHOM CORPORATE ACCOUNTS OR CARDS ARE ISSUED ARE RESIDENTS OF THE ARGENTINE REPUBLIC. 2. IF THE COMPANY AND/OR THE PARTNERS MAKE PAYMENTS AT ESTABLISHMENTS LOCATED OUTSIDE THE ARGENTINE REPUBLIC (WHETHER IN PERSON OR ONLINE) AND/OR TRANSFERS TO INTERNATIONAL PAYMENT NETWORKS WITH THE CARD, THEY MUST COMPLY WITH THE REGULATIONS PROVIDED IN THE EXCHANGE AND FOREIGN EXCHANGE REGULATIONS OF THE CENTRAL BANK OF THE ARGENTINE REPUBLIC. THEY SHOULD NOT USE THE CARDS WHEN SUCH REGULATIONS RESTRICT THE USE OF THE CARD FOR SUCH PAYMENTS AND/OR TRANSFERS. REGARDING THIS, TO MAKE PAYMENTS AT

ESTABLISHMENTS LOCATED OUTSIDE THE ARGENTINE REPUBLIC, IT IS REQUIRED THAT YOUR ACTUAL RESIDENCE BE IN THE ARGENTINE REPUBLIC. NON-COMPLIANCE IS SUBJECT TO THE FOREIGN EXCHANGE CRIMINAL REGIME.

13.- WAIVER. THE FACT THAT WE DO NOT EXERCISE ANY OF OUR RIGHTS DERIVED FROM THESE CONDITIONS OR THE WAIVER OF OUR RIGHTS ON ISOLATED OCCASIONS DOES NOT IMPLY NOR CONSTITUTE A WAIVER OF THE EXERCISE OF OUR RIGHTS FOR OTHER OCCASIONS.

14.- MISUSE, LOSS, OR THEFT OF CORPORATE ACCOUNTS OR UNAUTHORIZED USE. UPON RECEIVING THE CARD, THE CARDHOLDER MUST IMMEDIATELY SIGN IT TO REDUCE THE RISK OF IT BEING USED AGAINST THEIR WILL. LIKEWISE, THE CARDHOLDER MAY NOT ALLOW THIRD PARTIES TO USE THE CARD ISSUED IN THEIR NAME. IF THEY DO AND WITHOUT PREJUDICE TO OUR RIGHT TO CANCEL IT, THE COMPANY AND THE CARDHOLDER WILL BE JOINTLY RESPONSIBLE FOR PAYING ALL CHARGES MADE BY SAID THIRD PARTIES WITH THE CARD. ALSO, THE COMPANY MUST PAY BY THE DUE DATE ESTABLISHED IN THE STATEMENT, ALL CHARGES INCURRED BY A CARDHOLDER IN ANY CORPORATE ACCOUNT FROM THE DATE THE CARDHOLDER'S AUTHORITY TO MAKE CHARGES ON BEHALF OF THE COMPANY HAS CEASED UNTIL THE DATE WE RECEIVE WRITTEN NOTICE FROM THE COMPANY COMMUNICATING THE CESSATION OF SUCH AUTHORITY. IN THE EVENT OF LOSS, MISPLACEMENT, OR THEFT OF THE CARD, AND IN ORDER FOR US TO PROCEED TO CANCEL IT, THE COMPANY AND/OR THE CARDHOLDER MUST IMMEDIATELY NOTIFY AMEX, SUBMITTING THE CORRESPONDING POLICE REPORT TO ANY OF THE AMEX REPRESENTATIVE OFFICES PROVIDING CARD SERVICES. IF THE CARDHOLDER COMPLIES WITH THE PROCEDURE INDICATED ABOVE, LIABILITY FOR CHARGES MADE BY THIRD PARTIES UNRELATED TO THE CARDHOLDER AND UNAUTHORIZED OR INDIRECTLY AUTHORIZED BY THE CARDHOLDER DURING THE PERIOD BETWEEN THE DATE OF LOSS OR THEFT OF THE CARD AND ITS NOTIFICATION TO US, WILL BE LIMITED TO US \$50 (FIFTY UNITED STATES DOLLARS), EXCEPT IN CASE OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT. WE MAY INVESTIGATE WITH THE BROADEST POWERS EVERYTHING RELATED TO THE IMPROPER OR FRAUDULENT USE OF THE CARD, AND THE CARDHOLDER AGREES TO PROVIDE US WITH ANY ASSISTANCE THAT MAY BE REQUIRED FOR THESE PURPOSES. THE COMPANY MUST DESIGNATE ONE OR MORE PERSONS WHO WILL BE RESPONSIBLE FOR THE USE OF THE VIRTUAL ACCOUNTS OPENED IN THE COMPANY'S NAME ("THE REPRESENTATIVES") WHO MUST MAINTAIN CONFIDENTIALITY OF THE DATA RELATED TO THE VIRTUAL ACCOUNTS. THE COMPANY WILL BE RESPONSIBLE FOR ALL CONSEQUENCES ARISING FROM THE USE OF THE VIRTUAL ACCOUNTS AND THE USE OF CARDS THAT ARE ISSUED TO SOMEONE OTHER THAN A CARDHOLDER, INCLUDING WITHOUT LIMITATION, THE OBLIGATION TO PAY CHARGES RESULTING FROM UNAUTHORIZED USE OF THE VIRTUAL ACCOUNTS, UNDERSTOOD AS UNAUTHORIZED USE, THE USE OF THE VIRTUAL ACCOUNTS THAT DOES NOT BENEFIT THE COMPANY AND THAT WAS MADE BY AN UNAUTHORIZED PERSON FOR THE USE OF THE VIRTUAL ACCOUNTS.

15.- SPECIAL OFFERS AND PROMOTIONS INFORMATION. WE WILL REGULARLY SEND INFORMATION ABOUT SPECIAL PROMOTIONS, EXCLUSIVE PRODUCT OFFERS, AND ESTABLISHMENT INFORMATION TO THE CARDHOLDER AND/OR THE COMPANY. WE MAY ALSO USE INFORMATION PROVIDED BY THE COMPANY OR THE CARDHOLDERS, OBTAINED THROUGH SURVEYS, OR DERIVED FROM THE USE OF CORPORATE ACCOUNTS, OR INFORMATION OBTAINED FROM CONSUMER REPORTS, TO UNDERTAKE MARKETING ACTIVITIES, EITHER DIRECTLY OR THROUGH OUR AFFILIATES AND/OR FRANCHISEES. THE COMPANY AND THE CARDHOLDER AUTHORIZE US TO USE THEIR NAME OR BUSINESS NAME, ADDRESS, TAX IDENTIFICATION NUMBER (CUIL/CUIT), TELEPHONE, AND/OR EMAIL ADDRESS TO GENERATE LISTS THAT MAY BE SHARED WITH COMPANIES WE WORK WITH, LOCATED IN DIFFERENT COUNTRIES AROUND THE WORLD, ALL SUBJECT TO OUR NORMAL INFORMATION PROTECTION PRACTICES, SO THAT THESE COMPANIES CAN OFFER GOODS AND SERVICES. IF THE CARDHOLDER OR THE COMPANY ARE NOT INTERESTED IN CONTINUING TO RECEIVE THESE OFFERS, THEY MUST CONTACT OUR CUSTOMER SERVICE BY PHONE AT 0810 888 CORP (2677) OR SEND A LETTER REQUESTING EXCLUSION TO AMERICAN EXPRESS ARGENTINA S.A. AT OUR OFFICES LOCATED AT ARENALES 707, BUENOS AIRES CITY (ZIP CODE C1061AAA), ATTENTION: CUSTOMER SERVICE DEPARTMENT.

16.- ASSIGNMENT. WE HAVE THE AUTHORITY TO ASSIGN OR TRANSFER IN WHOLE OR IN PART, WITHOUT LIMITATION AND AT ANY TIME, THE RIGHTS AND/OR OBLIGATIONS ARISING FROM THESE TERMS AND CONDITIONS, INCLUDING THE COLLECTION OF CHARGES MADE BY THE CARDHOLDERS. IF SUCH ASSIGNMENT IS MADE FOR THE PURPOSES SET FORTH IN ARTICLE 70 OF LAW 24.441, NO NOTIFICATION TO THE COMPANY OR THE CARDHOLDERS WILL BE NECESSARY, AS THIS PROVISION SHALL BE SUFFICIENT, IN ACCORDANCE WITH ARTICLE 72 OF LAW 24.441. NEITHER THE COMPANY NOR THE CARDHOLDERS MAY ASSIGN THE RIGHTS AND/OR OBLIGATIONS ARISING FROM THESE TERMS AND CONDITIONS.

17.- CHANGE OF ADDRESS. NOTIFICATIONS, THE COMPANY AND/OR THE CARDHOLDERS (AS INDICATED BY THE COMPANY) MAY CHOOSE TO RECEIVE ANY SERVICE-RELATED INFORMATION REGARDING THE CORPORATE ACCOUNTS OR ANY OTHER COMMUNICATION IN PAPER OR ELECTRONIC FORM. BY SIGNING THESE TERMS AND CONDITIONS, THE COMPANY AND THE CARDHOLDERS AGREE TO RECEIVE ANY SERVICE-RELATED INFORMATION REGARDING THE CORPORATE ACCOUNTS OR ANY OTHER COMMUNICATION IN ELECTRONIC FORM. ALSO, THE COMPANY AND/OR THE CARDHOLDERS MAY MODIFY THE SELECTED COMMUNICATION METHOD TO RECEIVE THE COMMUNICATIONS INDICATED ABOVE, AT ANY TIME AND THROUGH ANY OF THE ENABLED CHANNELS (THAT IS, THROUGH THEIR ONLINE SERVICE ACCOUNT, BY CONTACTING AMERICAN EXPRESS CUSTOMER SERVICE AT 0810 888 CORP (2677), OR BY MAILING A LETTER TO ARENALES 707, ENTREPRESO, CIUDAD AUTÓNOMA DE BUENOS AIRES, ZIP CODE C1061AAA). THE COMPANY AND/OR THE CARDHOLDER UNDERTAKE TO IMMEDIATELY NOTIFY US IN WRITING OF ANY CHANGE OF ADDRESS OR EMAIL ADDRESS THEY HAVE INDICATED TO RECEIVE ACCOUNT STATEMENTS, AS ESTABLISHED IN CLAUSE 7, OR ANY SERVICE-RELATED INFORMATION REGARDING THE CORPORATE ACCOUNTS, WHICH WE WILL CONSIDER VALID AND EFFECTIVE UNTIL A CHANGE IS NOTIFIED TO US IN WRITING. NOTICES THAT THE COMPANY OR THE CARDHOLDER SEND US IN WRITING WILL BE DEEMED RECEIVED AT THE TIME WE ACTUALLY RECEIVE THEM AT OUR ADDRESS OR EMAIL ADDRESS. LIKEWISE, ANY NOTIFICATION WE SEND TO THE COMPANY AND/OR THE CARDHOLDER WILL BE DEEMED VALID AT THE TIME IT IS DEPOSITED IN THE MAIL AND SENT TO THE LAST ADDRESS OR EMAIL ADDRESS IN OUR RECORDS. FURTHERMORE, THE COMPANY AND THE CARDHOLDER AGREE THAT WE MAY NOTIFY THEM OF ANY SERVICE-RELATED INFORMATION REGARDING THE CORPORATE ACCOUNTS TO THEIR EMAIL ADDRESSES AND/OR CELL PHONES, INCLUDING SMS MESSAGES OR OTHER MEANS.

18.- TAXES AND FEES. THE PAYMENT OF TAXES AND FEES THAT MAY BE IMPOSED BY LAW AND/OR RESOLUTION OF THE NATIONAL AND/OR PROVINCIAL COMPETENT AUTHORITY ON THE USE OF CORPORATE ACCOUNTS SHALL BE THE RESPONSIBILITY OF THE COMPANY AND/OR THE CARDHOLDER. WE MAY DEPOSIT THE CORRESPONDING AMOUNT ON YOUR BEHALF AND ORDER, IN WHICH CASE THE CHARGE WILL BE CLEARLY ITEMIZED IN YOUR NEXT STATEMENT.

19.- AMENDMENTS. WE MAY MODIFY THE FOLLOWING CLAUSES OF THESE TERMS AND CONDITIONS: A) FEES AND/OR CHARGES INDICATED IN ANNEX 1 OF THESE TERMS AND CONDITIONS; B) 1. USE OF CORPORATE ACCOUNTS; C) 2. RESPONSIBILITY FOR IMMEDIATE PAYMENT OF CHARGES; D) 4. CARD RENEWAL AND ACCOUNT CANCELLATION; E) 5. CHARGES MADE IN FOREIGN CURRENCY; F) 6. CASH WITHDRAWALS; G) 7. PAYMENTS OF CORPORATE CARDS; H) 8. OVERDUE OR DEFAULT PAYMENTS; I) 9. PAYMENT OF INSURANCE AND OTHER GOODS AND/OR SERVICES; J) 12. INFORMATION; K) 14. MISUSE, LOSS, OR THEFT OF CORPORATE ACCOUNTS; L) 15. INFORMATION ON SPECIAL OFFERS AND PROMOTIONS; N) 16. ASSIGNMENT; O) 17. CHANGE OF ADDRESS-NOTIFICATIONS; R) 19. AMENDMENTS, S) 21. INSTALLMENT PLAN, T) 22. BENEFITS, AND U) 23. AMERICAN EXPRESS @ WORK PROGRAM. THE MODIFICATIONS OF THE FEES AND CHARGES ESTABLISHED IN ANNEX I WILL BE MADE BASED ON THE FOLLOWING PARAMETERS: (I) THE GENERAL EVOLUTION OF THE COSTS INCURRED BY AMERICAN EXPRESS; AND/OR (II) THE GENERAL EVOLUTION OF THE COMMISSION VALUES ESTABLISHED BY AMERICAN EXPRESS FOR THE SAME PRODUCTS OR SERVICES GLOBALLY; AND/OR (III) THE GENERAL EVOLUTION OF COMMISSIONS OF SIMILAR PRODUCTS OR SERVICES AVAILABLE IN THE MARKET; AND/OR (IV) THE EVOLUTION OF MARKET SALARIES AND/OR COLLECTIVE AGREEMENTS. MODIFICATIONS TO THE REMAINING TERMS AND CONDITIONS MENTIONED ABOVE WILL BE MADE BASED ON THE FOLLOWING PARAMETERS: (I) THE GENERAL EVOLUTION OF THE COSTS INCURRED BY AMERICAN EXPRESS; AND/OR (II) THE GENERAL EVOLUTION OF SIMILAR PRODUCTS AND SERVICES OFFERED BY AMERICAN EXPRESS GLOBALLY; AND/OR (III) THE GENERAL EVOLUTION OF SIMILAR PRODUCTS AND SERVICES AVAILABLE IN THE MARKET; AND/OR (IV) CHANGES MADE BY AMERICAN EXPRESS GLOBALLY REGARDING SERVICE OPERATIONS; AND/OR (V) NECESSARY CHANGES TO IMPLEMENT IMPROVEMENTS IN SERVICE DELIVERY; AND/OR (VI) CHANGES MADE BY THIRD-PARTY SERVICE PROVIDERS. WE WILL NOTIFY THE COMPANY AND/OR THE CARDHOLDER IN WRITING AT THEIR ADDRESS OR EMAIL ADDRESS REGARDING SUCH MODIFICATIONS 60 CALENDAR DAYS PRIOR TO THEIR EFFECTIVE DATE. LIKEWISE, SUCH CHANGES MAY ALSO BE INFORMED THROUGH THE MONTHLY STATEMENT WITH 60 CALENDAR DAYS NOTICE. IF THE COMPANY AND/OR THE CARDHOLDER DO NOT ACCEPT THE MODIFICATION PROMOTED BY AMERICAN EXPRESS, THEY MAY CHOOSE TO TERMINATE THESE TERMS AND CONDITIONS AT ANY TIME BEFORE THE EFFECTIVE DATE OF THE CHANGE, WITHOUT ANY CHARGE, PROVIDED THAT THEY FULFILL ANY PENDING OBLIGATIONS. FOR THIS PURPOSE, THEY MUST SEND A WRITTEN NOTICE TO AMERICAN EXPRESS.

20.- TRADEMARKS. THESE TERMS AND CONDITIONS DO NOT GRANT THE COMPANY OR THE CARDHOLDER ANY RIGHTS OVER THE NAME, LOGO, SERVICE MARKS, TRADEMARKS, TRADE NAMES, SLOGANS, OR ANY OTHER DESIGNATION SUBJECT TO AMEX'S INTELLECTUAL PROPERTY RIGHTS (THE "MARKS"). NEITHER THE

ON BEHALF OF THE COMPANY WHOSE DATA IS CONTAINED IN THIS FORM, AND IN MY OWN NAME, I AGREE TO ALL THE ABOVE TERMS AND CONDITIONS FOR THE USE OF THE CORPORATE ACCOUNTS AND KEEP A COPY THEREOF. IN ADDITION, I REQUEST: (I) TO BE ISSUED THE ADDITIONAL CARDS DETAILED IN THIS FORM; AND (II) TO ADD THE INDIVIDUALS NAMED IN THIS FORM AS "THIRD PARTY NOMINEES".

SIGNATURE OF BASIC CARDMEMBER / ALTERNATIVE BASIC CARDMEMBER

*SIGNATURE OF ATTORNEY-IN-FACT/JOINT OWNER *ONLY IF THE COMPANY HAS JOINT SIGNATURE AUTHORIZATION.

COMPANY NOR THE CARDHOLDER MAY USE THE MARKS WITHOUT THE PRIOR WRITTEN CONSENT OF AMEX. THE COMPANY EXPRESSLY ASSUMES THE OBLIGATION TO MAKE KNOWN TO ALL CARDHOLDERS AND/OR AUTHORIZED USERS THE TERMS AND CONDITIONS OF THIS AGREEMENT FOR THE USE OF CORPORATE ACCOUNTS, INCLUDING, WITHOUT LIMITATION, THE OBLIGATION TO PROVIDE DETAILED INFORMATION TO THE CARDHOLDERS ABOUT THE EXPENDITURE LIMITS NOTIFIED BY US TO THE COMPANY.

21. INSTALLMENT PLAN. PURCHASES IN INSTALLMENTS ("PURCHASES WITH THE INSTALLMENT PLAN") ARE SUBJECT TO AMEX APPROVAL BASED ON THE COMPANY'S EXPENDITURE LEVEL AND CREDIT HISTORY AND/OR THE CARDHOLDER'S. THE CORPORATE ACCOUNT MAY NOT BE AUTHORIZED TO OPERATE WITH THE INSTALLMENT PLAN. AUTHORIZATION TO OPERATE WITH THE INSTALLMENT PLAN IS SOLELY AT AMEX'S DISCRETION. PURCHASES WITH THE INSTALLMENT PLAN WILL HAVE A MAXIMUM LIMIT OF FIFTEEN THOUSAND US DOLLARS (USD 15,000) OR ITS EQUIVALENT IN ARGENTINE PESOS PER CORPORATE CARD. IF THE CORPORATE ACCOUNT AND/OR A SPECIFIC CORPORATE CARD ALREADY HAVE A LOWER EXPENDITURE LIMIT, THIS LATTER WILL DETERMINE THE GENERAL EXPENDITURE LIMIT OF THE CORPORATE ACCOUNT AND/OR THE RESPECTIVE CORPORATE CARD, INCLUDING PURCHASES WITH THE INSTALLMENT PLAN. PURCHASES WITH THE INSTALLMENT PLAN CAN BE MADE AT ESTABLISHMENTS THAT OPERATE WITH THE AMEX INSTALLMENT PLAN. THE ESTABLISHMENT MAY OR MAY NOT APPLY INTEREST TO THE PURCHASE PRICE. CARDHOLDERS MUST INQUIRE THE INTEREST RATE TO BE APPLIED AT THE ESTABLISHMENT. THE VALUE OF EACH INSTALLMENT WILL BE EQUAL TO THE TOTAL VALUE OF THE SALE DIVIDED BY THE NUMBER OF INSTALLMENTS. PURCHASES WITH THE INSTALLMENT PLAN CANNOT BE MADE AT ESTABLISHMENTS OUTSIDE THE COUNTRY.

22.- BENEFITS. A) FOR FURTHER INFORMATION ON THE SERVICES, INSURANCE, OR ADDITIONAL BENEFITS ACCESSIBLE TO DIFFERENT CORPORATE CARDS AND VIRTUAL ACCOUNTS FROM AMERICAN EXPRESS, PLEASE VISIT WWW.AMERICANEXPRESS.COM.AR/EMPRESAS OR CALL 0810-888-CORP (2677) MONDAY THROUGH FRIDAY FROM 8 AM TO 8 PM. B) MEMBERSHIP REWARDS REWARD PROGRAMS: THIS REWARD PROGRAM IS ONLY AVAILABLE FOR THE CORPORATE CARD, THE GOLD CORPORATE CARD, AND THE CORPORATE PLATINUM CARD. VIRTUAL ACCOUNTS AND THE CORPORATE PURCHASING CARD CANNOT PARTICIPATE IN THIS REWARD PROGRAM. FOR THE CORPORATE PLATINUM CARD, THESE WILL AUTOMATICALLY BE ENROLLED IN THE MEMBERSHIP REWARDS REWARD PROGRAM, AT NO COST. YOU CAN CONSULT THE TERMS AND CONDITIONS OF THE "MEMBERSHIP REWARDS" PROGRAM AT WWW.AMERICANEXPRESS.COM.AR/MR.

23.- AMERICAN EXPRESS @ WORK PROGRAM. A) TERMS AND CONDITIONS: THE USE OF THE "AMERICAN EXPRESS @ WORK" PROGRAM (THE "PROGRAM") SHALL BE GOVERNED BY WHAT IS ESTABLISHED IN THIS CLAUSE AND BY THE TERMS AND CONDITIONS THAT REGULATE THE USE OF THE SITE WWW.AMERICANEXPRESS.COM.AR/ATWORK (THE "SITE"). AMERICAN EXPRESS GRANTS THE COMPANY A TEMPORARY, LIMITED, FREE, NON-TRANSFERABLE, AND NON-EXCLUSIVE SUB-LICENSE OF THE PROGRAM THAT WILL ALLOW THE COMPANY TO REVIEW AND CONSULT THE INFORMATION RELATED TO THE CORPORATE ACCOUNTS THE CORPORATE CARD, THE GOLD CORPORATE CARD, THE CORPORATE PLATINUM CARD, AND/OR THE CORPORATE PURCHASING CARD INDICATED BY THE COMPANY TO AMERICAN EXPRESS (THE "CORPORATE ACCOUNTS"). THE USE OF THE PROGRAM IS RESTRICTED TO THOSE ADMINISTRATORS AUTHORIZED BY THE COMPANY (THE "PROGRAM ADMINISTRATORS"). THE COMPANY WILL ENSURE THAT ALL PROGRAM ADMINISTRATORS COMPLY WITH THESE TERMS AND CONDITIONS AND WILL BE RESPONSIBLE FOR PROTECTING THE CONFIDENTIALITY OF THE IDENTIFICATION OF THE PROGRAM ADMINISTRATORS, AS WELL AS ALL PERSONS AUTHORIZED THROUGH THE SITE ("USER ID(S)"), AS WELL AS THE ACCESS KEY ("PASSWORD(S)") ASSIGNED TO EACH OF THEM BY AMERICAN EXPRESS (THE "ACCESS KEY"). THE COMPANY WILL BE RESPONSIBLE FOR THE USE OF THE PROGRAM, ENTERING THROUGH THE ACCESS KEY, REGARDLESS OF WHETHER THE PROGRAM HAS BEEN USED BY AUTHORIZED PERSONS OR NOT. AMERICAN EXPRESS WILL NOT BE LIABLE FOR ANY LOSSES OR DAMAGES ARISING FROM THE USE OR MISUSE OF ANY ACCESS KEY. B) CORPORATE ONLINE PAYMENT PROGRAM - COP ("AMERICAN EXPRESS CORPORATE ONLINE PAYMENT"): BY JOINING THE ONLINE PAYMENT FUNCTIONALITY ("COP"), THE COMPANY WILL HAVE THE POSSIBILITY TO GENERATE THE ONLINE PAYMENT ASSIGNMENT ("ASSIGNMENT") FOR ENABLED CORPORATE ACCOUNTS. SAID ASSIGNMENT WILL BE USED TO DEFINE HOW THE PAYMENT RECEIVED IN THE BANK ACCOUNT INFORMED IN DUE COURSE BY AMERICAN EXPRESS WILL BE ALLOCATED, WHICH THE COMPANY MUST MAKE VIA BANK TRANSFER. THE ASSIGNMENT AND THE TRANSFER MUST BE MADE ON THE SAME DAY. AMERICAN EXPRESS RESERVES THE RIGHT TO AUTOMATICALLY CREATE A VIRTUAL ACCOUNT ON BEHALF OF THE COMPANY NAMED "VIRTUAL ACCOUNT FOR INTERESTS", WHICH WILL BE USED EXCLUSIVELY TO CREDIT OR DEBIT THE ADJUSTMENT GENERATED IN FAVOR OF AMERICAN EXPRESS DUE TO DIFFERENCES IN THE EXCHANGE RATE APPLIED TO THE PAYMENT WHEN THE COMPANY OWES BALANCES IN FOREIGN CURRENCY. THE COST OF SAID VIRTUAL ACCOUNT WILL BE WAIVED BY AMERICAN EXPRESS. PARTIAL PAYMENTS WILL NOT BE ACCEPTED, AND EACH PAYMENT MUST CORRESPOND TO THE TOTAL AMOUNT OF EACH ASSIGNMENT. C) CORPORATE PAYMENT BY TRANSFER AND FILE ASSIGNMENT SENT THROUGH THE SECURE SYSTEM (SFT): THIS PAYMENT PROCESS CONSISTS OF THE COMPANY GENERATING A PAYMENT ASSIGNMENT FILE DETAILING THE CORPORATE ACCOUNTS AND AMOUNTS IT WISHES TO PAY AND SENDING IT TO AMERICAN EXPRESS SECURELY USING THE SECURE FILE TRANSFER SYSTEM ("SFT") THROUGH THE SFT WEBSITE ([HTTPS://FSGATEWAY.AEXP.COM/](https://fsgateway.aexp.com/)). SIMULTANEOUSLY, THE COMPANY MUST MAKE A BANK TRANSFER TO THE ACCOUNT INFORMED IN DUE COURSE BY AMERICAN EXPRESS, FOR THE SAME VALUE AS THE TOTAL INDICATED IN THE PAYMENT ASSIGNMENT FILE. ONCE THIS TRANSFER IS MADE, THE COMPANY MUST SEND THE RESPECTIVE RECEIPT VIA EMAIL TO CORPORATEDH@AEXP.COM. THE PAYMENT ASSIGNMENT FILE AND THE TRANSFER MUST BE MADE ON THE SAME DAY. IF THE PROCESS IS NOT COMPLETED CORRECTLY BY THE STATEMENT DUE DATE OF THE CORPORATE ACCOUNTS, PUNITIVE INTERESTS WILL BE GENERATED. PARTIAL PAYMENTS WILL NOT BE ACCEPTED. FOR THIS PAYMENT FUNCTIONALITY, THE COMPANY MUST DEFINE AN AUTHORIZED PERSON WITH A "MANAGEMENT" PROFILE. THE COMPANY IS SOLELY AND EXCLUSIVELY RESPONSIBLE FOR THE ACTIONS TAKEN BY THE MANAGEMENT USER AND THEREFORE RELEASES AMERICAN EXPRESS FROM ANY LIABILITY FOR ANY DEBIT LOSS OR FRAUD COMMITTED AS A RESULT OF THE ACTIVITIES CARRIED OUT BY IT. AMERICAN EXPRESS WILL NOT BE LIABLE FOR ANY OMISSION OR DELAY IN PAYMENTS CAUSED BY THE ACTIONS OR OMISSIONS OF THE AUTHORIZED USER OR BY THE COMPANY'S FAILURE TO TIMELY DESIGNATE OR REVOKE SUCH USER, WHICH RESULTS IN THE CHARGING OF FEES OR INTEREST FOR DELAY IN PAYING THE CORPORATE ACCOUNTS. THE COMPANY, REPRESENTED BY THE MANAGEMENT USER, IS RESPONSIBLE FOR SCHEDULING THE TIME AND AMOUNTS OF THE PAYMENT ASSIGNMENT FILE. D. AMERICAN EXPRESS MAY IMMEDIATELY SUSPEND THE PROGRAM, WITHOUT NEED FOR NOTICE TO THE COMPANY IN PARTICULAR. SIMILARLY, AMERICAN EXPRESS MAY TERMINATE THESE TERMS AND CONDITIONS WITH IMMEDIATE EFFECT UPON PRIOR WRITTEN NOTICE TO THE COMPANY IF THE COMPANY OR ITS PROGRAM ADMINISTRATORS FAIL TO COMPLY WITH THE OBLIGATIONS CONTEMPLATED HEREIN. FOR FURTHER INFORMATION, THE COMPANY AND/OR THE PARTNERS MAY REFER TO THE PROGRAM'S TERMS AND CONDITIONS AT WWW.AMERICANEXPRESS.COM.AR/ATWORK.

24.- ACCEPTANCE. VALIDITY AMERICAN EXPRESS RESERVES THE RIGHT TO APPROVE THIS APPLICATION, IF APPROVED, WITHIN TEN (10) BUSINESS DAYS FROM THE DATE OF APPROVAL OR THE EFFECTIVE AVAILABILITY OF THE PRODUCT OR SERVICE, WHICHEVER OCCURS LATER. THE COMPANY AND/OR THE PARTNER, AS APPLICABLE, WILL RECEIVE COMMUNICATION FROM AMERICAN EXPRESS ATTACHING THE CARD(S) (UNLESS IT IS A VIRTUAL ACCOUNT - IN WHICH CASE THE COMPANY WILL RECEIVE A LETTER WITH THE ACCOUNT NUMBER AND SECURITY CODE), FROM THAT MOMENT ON, THE CONTRACT WILL BE CONSIDERED PERFECTED, AND THESE CONDITIONS WILL ENTER INTO FORCE, WITHOUT PREJUDICE TO WHAT IS ESTABLISHED IN THE FIRST PARAGRAPH OF THIS REGARDING THE APPLICATION AND PRECEDENCE OF THESE CONDITIONS IN RELATION TO THE USE OF CORPORATE ACCOUNTS ISSUED PRIOR TO THE SUBSCRIPTION OF THESE CONDITIONS. THESE CONDITIONS WILL BE VALID FROM THAT DATE UNTIL DECEMBER 31 OF EACH YEAR. FROM THERE, THEY WILL AUTOMATICALLY RENEW FOR PERIODS OF ONE (1) YEAR, UNLESS THE COMPANY OR WE NOTIFY OUR DECISION NOT TO RENEW THEM, OR THE CORPORATE ACCOUNT HAS BEEN CANCELED EARLIER.

25.- REVOCATION. THE COMPANY AND THE PARTNER HAVE THE RIGHT TO REVOKE THE ACCEPTANCE OF THE CARD(S) AND/OR THE VIRTUAL ACCOUNT(S) WITHIN A PERIOD OF TEN (10) BUSINESS DAYS FROM THE DATE OF RECEIPT OF THE CARD(S) OR AVAILABILITY OF THE VIRTUAL ACCOUNT(S) SERVICE, AS APPLICABLE. TO DO SO, THEY MUST NOTIFY US OF THEIR DECISION TO REVOKE THE CARD(S) AND/OR THE VIRTUAL ACCOUNT(S) IN A LEGALLY BINDING MANNER OR THROUGH THE SAME MEANS BY WHICH THE CARD(S) AND/OR THE VIRTUAL ACCOUNT(S) WERE CONTRACTED. SUCH REVOCATION WILL BE WITHOUT COST OR LIABILITY FOR THE COMPANY AND THE PARTNER, PROVIDED THAT THEY HAVE NOT USED THE CARD(S) AND/OR THE VIRTUAL ACCOUNT(S). IN CASE THEY HAVE USED THEM, ONLY THE CHARGES SHOWN ON THEIR STATEMENT, AND THE FEES AND CHARGES PROVIDED FOR THE SERVICE, PROPORTIONATE TO THE TIME OF USE OF THE CARD(S) AND/OR THE VIRTUAL ACCOUNT(S), WILL BE CHARGED.

26.- JURISDICTION AND APPLICABLE LAW. THESE CONDITIONS FOR THE USE OF AMERICAN EXPRESS CORPORATE ACCOUNTS WILL BE GOVERNED BY ARGENTINE LAW, AND ANY DISPUTE ARISING FROM THEIR INTERPRETATION OR EXECUTION WILL BE RESOLVED BY THE COURTS OF THE JURISDICTION CORRESPONDING TO THE COMPANY'S DOMICILE.

27.- POLITICALLY EXPOSED PERSONS (PEPS): FOREIGN POLITICALLY EXPOSED PERSONS ARE CONSIDERED TO BE PUBLIC OFFICIALS FROM FOREIGN COUNTRIES WHO HOLD OR HAVE HELD ANY OF THE FOLLOWING

POSITIONS: A) HEAD OF STATE, HEAD OF GOVERNMENT, GOVERNOR, MAYOR, MINISTER, SECRETARY, UNDERSECRETARY OF STATE, OR EQUIVALENT GOVERNMENTAL POSITION. B) MEMBER OF PARLIAMENT, LEGISLATIVE BODY, OR OTHER EQUIVALENT LEGISLATIVE ORGAN. C) JUDGE OR MAGISTRATE OF HIGHER COURTS OR OTHER HIGH JUDICIAL OR ADMINISTRATIVE AUTHORITIES IN THE JUDICIARY. D) AMBASSADOR OR CONSUL OF A COUNTRY OR INTERNATIONAL ORGANIZATION. E) OFFICIAL, REPRESENTATIVE, BOARD MEMBER, ORGAN ADMINISTRATOR, OR CONTROLLER WITHIN A FOREIGN POLITICAL PARTY. F) SENIOR RANK OFFICER IN THE ARMED FORCES (FROM COLONEL OR EQUIVALENT RANK IN THE FORCE AND/OR COUNTRY IN QUESTION) OR PUBLIC SECURITY FORCES (FROM COMMISSIONER OR EQUIVALENT RANK ACCORDING TO THE FORCE AND/OR COUNTRY IN QUESTION). G) MEMBER OF THE MANAGEMENT AND CONTROL BODIES OF STATE-OWNED ENTERPRISES. H) MEMBER OF THE MANAGEMENT OR CONTROL BODIES OF PRIVATE OR MIXED-OWNED ENTERPRISES WHERE THE STATE HOLDS TWENTY PERCENT (20%) OR MORE OF THE CAPITAL OR VOTING RIGHTS, OR EXERCISES DIRECTLY OR INDIRECTLY CONTROL OVER SUCH ENTITY. I) PRESIDENT, VICE PRESIDENT, DIRECTOR, GOVERNOR, COUNCILOR, TRUSTEE, OR EQUIVALENT AUTHORITY OF CENTRAL BANKS AND OTHER FINANCIAL REGULATORY AND/OR SUPERVISORY BODIES. J) CONSULAR REPRESENTATIVES, SENIOR MANAGEMENT MEMBERS SUCH AS DIRECTORS AND BOARD MEMBERS, OR EQUIVALENT POSITIONS, ATTORNEYS-IN-FACT, AND LEGAL REPRESENTATIVES OF AN INTERNATIONAL ORGANIZATION, WITH DECISION-MAKING, ADMINISTRATIVE, OR DISPOSAL POWERS. NATIONAL, PROVINCIAL, MUNICIPAL, OR AUTONOMOUS CITY OF BUENOS AIRES POLITICALLY EXPOSED PERSONS ARE PUBLIC OFFICIALS FROM THESE JURISDICTIONS WHO HOLD OR HAVE HELD ANY OF THE FOLLOWING POSITIONS: A) PRESIDENT OR VICE PRESIDENT OF THE NATION. B) NATIONAL, PROVINCIAL, MUNICIPAL, OR AUTONOMOUS CITY OF BUENOS AIRES LEGISLATOR. C) GOVERNOR, VICE GOVERNOR, MAYOR, VICE MAYOR, HEAD OF GOVERNMENT, OR DEPUTY HEAD OF GOVERNMENT. D) CHIEF OF CABINET OF MINISTERS, MINISTER, SECRETARY, OR UNDERSECRETARY OF THE EXECUTIVE POWER OF THE NATION, OR THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES. E) PERSONNEL OF THE JUDICIARY OF THE NATION OR THE PUBLIC MINISTRY OF THE NATION, WITH A CATEGORY NO LESS THAN SECRETARY, OR THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES. F) NATIONAL OMBUDSMAN, THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES, AND THE DEPUTY OMBUDSMAN. G) FEDERAL INTERVENTOR, OR THEIR COLLABORATORS WITH A CATEGORY NO LESS THAN DIRECTOR OR EQUIVALENT. H) PERSONNEL OF THE LEGISLATIVE POWER OF THE NATION, WITH A CATEGORY NO LESS THAN THAT OF DIRECTOR, OR THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES. I) GENERAL COMPTROLLER OF THE NATION OR DEPUTY GENERAL COMPTROLLER OF THE GENERAL COMPTROLLERSHIP OF THE NATION; PRESIDENT OR GENERAL AUDITOR OF THE AUDIT OFFICE OF THE NATION; SUPERIOR AUTHORITY OF A REGULATORY AGENCY OR OTHER BODIES THAT INTEGRATE THE CONTROL SYSTEMS OF THE NATIONAL PUBLIC SECTOR; MEMBERS OF JURISDICTIONAL ADMINISTRATIVE ORGANIZATIONS OR PERSONNEL OF SUCH ORGANIZATIONS, WITH A CATEGORY NO LESS THAN DIRECTOR OR EQUIVALENT. J) MEMBER OF THE COUNCIL OF THE MAGISTRACY OF THE NATION OR THE JURY OF IMPEACHMENT, OR THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES. K) AMBASSADOR OR CONSUL. L) PERSONNEL OF THE ARMED FORCES, THE ARGENTINE FEDERAL POLICE, THE NATIONAL GENDARMERIE, THE ARGENTINE COAST GUARD, THE FEDERAL PENITENTIARY SERVICE, OR THE AIRPORT SECURITY POLICE WITH A RANK NOT LOWER THAN COLONEL OR EQUIVALENT RANK ACCORDING TO THE FORCE, OR THEIR EQUIVALENT IN THE PROVINCES OR IN THE AUTONOMOUS CITY OF BUENOS AIRES. M) RECTOR, DEAN, OR SECRETARY OF NATIONAL OR PROVINCIAL UNIVERSITIES. N) OFFICIAL OR EMPLOYEE WITH A RANK OR FUNCTION NO LOWER THAN GENERAL OR NATIONAL DIRECTOR, OF THE NATIONAL, CENTRALIZED OR DECENTRALIZED PUBLIC ADMINISTRATION, AUTONOMOUS ENTITIES, BANKS, AND FINANCIAL ENTITIES OF THE OFFICIAL SYSTEM, SOCIAL WORKS ADMINISTERED BY THE STATE, STATE-OWNED ENTERPRISES OF THE NATIONAL OR PROVINCIAL STATE, AND PERSONNEL WITH SIMILAR RANK OR FUNCTION, APPOINTED UPON THE STATE'S PROPOSAL IN MIXED ECONOMY COMPANIES, JOINT STOCK COMPANIES WITH MAJORITY STATE PARTICIPATION, OR IN OTHER COMPANIES OR ENTITIES OF THE PUBLIC SECTOR. O) PUBLIC OFFICIAL OR EMPLOYEE WITH DECISION-MAKING AUTHORITY OF A STATE AGENCY RESPONSIBLE FOR GRANTING ADMINISTRATIVE PERMITS, LICENSES, OR CONCESSIONS FOR THE EXERCISE OF ANY ACTIVITY; AND FOR MONITORING THE OPERATION OF SUCH ACTIVITIES OR EXERCISING ANY OTHER CONTROL UNDER A POLICE POWER. P) PUBLIC OFFICIAL OF PUBLIC SERVICES REGULATORY AGENCIES, WITH A RANK NOT LOWER THAN THAT OF GENERAL, NATIONAL, PROVINCIAL, OR OF THE AUTONOMOUS CITY OF BUENOS AIRES. Q) PUBLIC OFFICIAL OR EMPLOYEE WITH DECISION-MAKING AUTHORITY WHO INTEGRATES BID AWARD, PROCUREMENT, OR RECEIPT OF GOODS AND SERVICES COMMITTEES, OR WHO PARTICIPATES IN THE DECISION-MAKING PROCESS OF SUCH BIDS OR PURCHASES. R) PUBLIC OFFICIAL RESPONSIBLE FOR ADMINISTERING A PUBLIC OR PRIVATE ESTATE, OR CONTROLLING OR OVERSEEING PUBLIC REVENUES OF ANY KIND. S) DIRECTOR OR ADMINISTRATOR OF ANY OF THE ENTITIES SUBJECT TO EXTERNAL CONTROL BY THE HONORABLE CONGRESS OF THE NATION, IN ACCORDANCE WITH THE PROVISIONS OF ARTICLE 120 OF LAW N° 24.156. NOTWITHSTANDING THE FOREGOING, THE FOLLOWING ARE ALSO CONSIDERED POLITICALLY EXPOSED PERSONS: A) AUTHORITY, ATTORNEY, CANDIDATE, OR RELEVANT MEMBER OF POLITICAL PARTIES OR ELECTORAL ALLIANCES, WHETHER AT THE NATIONAL OR DISTRICT LEVEL, IN ACCORDANCE WITH THE PROVISIONS OF LAWS NOS. 23.298 AND 26.215. B) AUTHORITY OF THE MANAGEMENT AND ADMINISTRATION BODIES OF TRADE UNIONS AND BUSINESS ORGANIZATIONS (CHAMBERS, ASSOCIATIONS, AND OTHER FORMS OF CORPORATE GROUPING), WITH RESPECT TO TRADE UNIONS, THE SCOPE INCLUDES HUMAN INDIVIDUALS WITH DECISION-MAKING, ADMINISTRATIVE, CONTROL, OR DISPOSAL CAPACITY OVER THE UNION'S ASSETS. WITH RESPECT TO BUSINESS ORGANIZATIONS, THE SCOPE INCLUDES HUMAN INDIVIDUALS OF SAID ORGANIZATIONS WHO, BY VIRTUE OF THEIR POSITION: 1) HAVE DECISION-MAKING, ADMINISTRATIVE, CONTROL, OR DISPOSAL CAPACITY OVER FUNDS FROM THE NATIONAL, PROVINCIAL, MUNICIPAL, OR AUTONOMOUS CITY OF BUENOS AIRES PUBLIC SECTOR, AND/OR, 2) ENGAGE IN FOR-PROFIT ACTIVITIES FOR THE ORGANIZATION OR ITS REPRESENTATIVES, INVOLVING MANAGEMENT, BROKERAGE, OR REGULAR CONTRACTING WITH THE NATIONAL, PROVINCIAL, MUNICIPAL, OR AUTONOMOUS CITY OF BUENOS AIRES STATE. C) AUTHORITY, LEGAL REPRESENTATIVE, MEMBER OF THE MANAGEMENT BODY, OR BOARD OF DIRECTORS OF HEALTH INSURANCE COMPANIES UNDER LAW NO. 23.660. THE SCOPE INCLUDES HUMAN INDIVIDUALS OF SAID ORGANIZATIONS WITH DECISION-MAKING, ADMINISTRATIVE, CONTROL, OR DISPOSAL CAPACITY OVER THEIR ASSETS. D) HUMAN INDIVIDUALS WITH DECISION-MAKING, ADMINISTRATIVE, CONTROL, OR DISPOSAL CAPACITY OVER THE ASSETS OF PRIVATE LEGAL ENTITIES AS PER ARTICLE 148 OF THE CIVIL AND COMMERCIAL CODE OF THE NATION, WHICH RECEIVE PUBLIC FUNDS INTENDED FOR THIRD PARTIES AND HAVE CONTROL AND DISPOSAL POWER REGARDING THE DESTINATION OF SUCH FUNDS. INDIVIDUALS ARE CONSIDERED POLITICALLY EXPOSED DUE TO KINSHIP OR CLOSENESS TO THOSE INDIVIDUALS IDENTIFIED IN ARTICLES 1 TO 3 OF THIS ANNEX, IN ACCORDANCE WITH THE PROVISIONS OF RESOLUTION 35/2023 OF THE FINANCIAL INFORMATION UNIT, ANY OF THE FOLLOWING LINKS: A) SPOUSE OR COHABITANT. B) RELATIVES IN THE ASCENDANT, DESCENDANT, AND COLLATERAL LINE UP TO THE SECOND DEGREE OF CONSANGUINITY OR AFFINITY (GRANDPARENTS, PARENTS, SIBLINGS, CHILDREN, GRANDCHILDREN, PARENTS-IN-LAW, BROTHERS-IN-LAW/SISTERS-IN-LAW). C) CLOSE ASSOCIATES OR CLOSELY RELATED INDIVIDUALS: THESE ARE UNDERSTOOD TO BE THOSE WHO MAINTAIN BUSINESS RELATIONSHIPS OF AN ASSOCIATIVE TYPE, EVEN INFORMALLY, WHATEVER THEIR NATURE. D) ANY OTHER RELATIONSHIP OR LINK THAT, DUE TO ITS CHARACTERISTICS AND BASED ON A RISK-BASED ANALYSIS, AT THE DISCRETION OF THE OBLIGED SUBJECT, MAY BE RELEVANT.

ON BEHALF OF THE COMPANY WHOSE DATA IS CONTAINED IN THIS FORM, AND IN MY OWN NAME, I AGREE TO ALL THE ABOVE TERMS AND CONDITIONS FOR THE USE OF THE CORPORATE ACCOUNTS AND KEEP A COPY THEREOF. IN ADDITION, I REQUEST: (I) TO BE ISSUED THE ADDITIONAL CARDS DETAILED IN THIS FORM; AND (II) TO ADD THE INDIVIDUALS NAMED IN THIS FORM AS "THIRD PARTY NOMINEES".

SIGNATURE OF BASIC CARDMEMBER / ALTERNATIVE BASIC CARDMEMBER

*SIGNATURE OF ATTORNEY-IN-FACT/JOINT OWNER *ONLY IF THE COMPANY HAS JOINT SIGNATURE AUTHORIZATION.

ANNEX 1

DEFINITIONS. THE CORPORATE ACCOUNTS OF AMERICAN EXPRESS INCLUDE THE FOLLOWING CARDS AND/OR VIRTUAL ACCOUNTS: •THE CORPORATE CARD / THE GOLD CORPORATE CARD / THE CORPORATE PLATINUM CARD: A CARD DESIGNED TO INTEGRALLY MANAGE THE COMPANY'S TRAVEL AND REPRESENTATION EXPENSES. •THE BUSINESS TRAVEL ACCOUNT: THE VIRTUAL ACCOUNT KNOWN AS "BTA ACCOUNT" DESIGNED EXCLUSIVELY TO CENTRALIZE THE CHARGES FROM AIRLINES AND TRAVEL AGENCIES OF THE COMPANY. •THE CORPORATE PURCHASING CARD: THE CARD OR VIRTUAL ACCOUNT DESIGNED TO ACQUIRE NON-STRATEGIC GOODS AND SERVICES OF THE COMPANY. THE COMPANY PAYS A ONE-TIME AFFILIATION FEE TO THE SYSTEM OF \$31.100.- ANNUAL OR RENEWAL FEE: EACH MEMBER OF THE CORPORATE CARD / THE CORPORATE PURCHASING CARD / THE BUSINESS TRAVEL ACCOUNT PAYS AN ANNUAL OR RENEWAL FEE PER CARD OR VIRTUAL ACCOUNT THAT VARIES ACCORDING TO THE NUMBER OF CARDS OR VIRTUAL ACCOUNTS REQUESTED ACCORDING TO THE FOLLOWING SCALE:

SCALE	COST
1 CARD	\$56.000
2 TO 4 CARDS	\$49.200
5 TO 9 CARDS	\$42.300
10 TO 30 CARDS	\$34.200
31 TO 50 CARDS	\$29.200
51 TO 80 CARDS	\$25.000
81 TO 130 CARDS	\$22.300
131 TO 190 CARDS	\$13.700
191 TO 499 CARDS	\$12.800
MORE THAN 500	\$9.600

- THE CORPORATE PLATINUM CARD PAYS AN ANNUAL OR RENEWAL FEE OF \$478.300 PER CARD. THERE IS NO DISCOUNT FOR SCALE. THEY ARE ALSO AUTOMATICALLY ENROLLED AT NO ANNUAL COST IN THE MEMBERSHIP REWARDS PROGRAM.

- THE GOLD CORPORATE CARD PAYS AN ANNUAL OR RENEWAL FEE OF \$108.400 PER CARD. THERE IS NO DISCOUNT FOR SCALE.

- THE MEMBERSHIP REWARDS PROGRAM HAS AN ANNUAL COST OF \$56.000 PER REGISTERED CARD, APPLICABLE TO THE CORPORATE CARD AND THE GOLD CORPORATE CARD.
THE ADMINISTRATIVE CHARGE FOR TRANSACTIONS MADE IN FOREIGN ESTABLISHMENTS IN CURRENCY OTHER THAN US DOLLARS IS 2%.

THE COMMISSION APPLIED FOR BOUNCED CHECKS IS 4.00%.

• THE COMMISSION FOR THE ISSUANCE OF ADDITIONAL CARDS FOR NEW MEMBERS OR REPLACEMENTS WITH URGENT DELIVERY BY MOTORCYCLE WITHIN 24 HOURS IS \$300 PER CARD.

• THE COMMISSION FOR CHANGING THE BILLING CYCLE OR THE COMPANY NAME INCLUDING CARD REPLACEMENT IS \$150 PER CARD.

• THE COMMISSION FOR MASS CARD REPLACEMENT AT THE COMPANY'S REQUEST IS \$150 PER CARD.

• THE COMMISSION FOR MASS ACCOUNT STATEMENT REISSUANCE IS \$60 PER STATEMENT.

• THE COMMISSION FOR REACTIVATION OF THE ACCOUNT DEACTIVATED DUE TO NON-PAYMENT IS \$750 PER CARD. THE CASH WITHDRAWAL SERVICE "EXPRESS CASH" THROUGH ATMS ENABLED FOR SUCH PURPOSES, IS AVAILABLE ONLY FOR THE CORPORATE CARD, THE GOLD CORPORATE CARD, AND THE CORPORATE PLATINUM CARD.

VALID BENEFIT FROM 1/1/2025 TO 12/31/2025. THE CASH WITHDRAWAL SERVICE "EXPRESS CASH" THROUGH ATMS ENABLED FOR SUCH PURPOSES, IS AVAILABLE ONLY FOR THE CORPORATE CARD, THE GOLD CORPORATE CARD, AND THE CORPORATE PLATINUM CARD. THE WITHDRAWAL LIMIT FOR CASH WITHDRAWALS IN ARGENTINA IS \$4,000 (FOUR THOUSAND PESOS) PER CARD EVERY 7 DAYS. THE WITHDRAWAL LIMIT FOR CASH WITHDRAWALS ABROAD IS UP TO USD 800 (EIGHT HUNDRED US DOLLARS) PER CARD EVERY 30 DAYS. THIS AMOUNT MAY BE WITHDRAWN UP TO USD 50 PER TRANSACTION (OR THE EQUIVALENT IN THE CURRENCY OF ORIGIN OF THE WITHDRAWAL CONVERTED TO USD AT THE EXCHANGE RATE IN FORCE AT THE TIME OF PROCESSING THE TRANSACTION) IN BORDERING COUNTRIES AND UP TO USD 200 PER TRANSACTION (OR THE EQUIVALENT IN THE CURRENCY OF ORIGIN OF THE WITHDRAWAL CONVERTED TO USD AT THE EXCHANGE RATE IN FORCE AT THE TIME OF PROCESSING THE TRANSACTION) IN NON-BORDERING COUNTRIES. PER CARD AND EVERY 30 DAYS. THE CASH WITHDRAWAL SERVICE IN ARGENTINA IS SUBJECT TO INTEREST CALCULATED FROM THE DATE OF CASH WITHDRAWAL UNTIL THE DUE DATE, AT THE VARIABLE FINANCIAL INTEREST RATE THAT WILL BE INFORMED MONTHLY ON THE ACCOUNT STATEMENT. THE COMMISSION FOR CASH WITHDRAWAL ABROAD IS 3% PLUS VAT OF THE AMOUNT WITHDRAWN OR USD 1 PLUS VAT, WHICHEVER IS HIGHER. THE COMMISSION FOR ENROLLMENT IN THE CASH WITHDRAWAL SERVICE IS USD 1 PLUS VAT ONE-TIME ONLY. TO ENROLL IN THE SERVICE, YOU MUST COMPLETE THE SERVICE REGISTRATION FORM. AMERICAN EXPRESS MAY APPROVE OR DENY SUCH REGISTRATION AT ITS SOLE DISCRETION.

THE CHARGES STATED IN THIS ANNEX DO NOT INCLUDE VAT.

ANNEX 2.**APPLICABLE TO CORPORATE ACCOUNTS ISSUED PRIOR TO FEBRUARY 2024.**

RESPONSIBILITY FOR IMMEDIATE PAYMENT OF CHARGES. (I) THE COMPANY AND THE MEMBER ACKNOWLEDGE AND ACCEPT THAT ALL CORPORATE ACCOUNTS: (1) ARE ISSUED AT THE REQUEST OF THE COMPANY FOR THE SOLE PURPOSE OF THEIR USE FOR AUTHORIZED BUSINESS OR REPRESENTATION CHARGES BY THE COMPANY AND ALL CORPORATE ACCOUNTS AND (2) MUST BE USED IN STRICT COMPLIANCE WITH THE COMPANY'S INTERNAL EXPENSE POLICY. IN THIS REGARD, THE COMPANY UNDERTAKES TO: (1) INFORM AND ENFORCE SAID INTERNAL EXPENSE POLICY TO ITS EMPLOYEES; (2) ENSURE THAT CORPORATE ACCOUNTS ARE NOT USED FOR PERSONAL CHARGES (THOSE THAT ARE NOT FOR THE PURPOSE OF AUTHORIZED BUSINESS OR REPRESENTATION EXPENSES BY THE COMPANY). (II) CHARGES RELATED TO THE FOLLOWING CORPORATE ACCOUNTS: THE BUSINESS TRAVEL ACCOUNT, THE CORPORATE PURCHASING CARD, AND THE CORPORATE MEETING CARD: THE COMPANY SHALL BE OBLIGED TO PAY US NO LATER THAN THE DUE DATE ESTABLISHED IN THE CORRESPONDING STATEMENT, ALL CHARGES AND FEES - WITHOUT ANY LIMITATION - LISTED THEREIN. (III) CHARGES RELATED TO THE FOLLOWING CORPORATE ACCOUNTS: THE CORPORATE CARD, THE GOLD CORPORATE CARD, THE CORPORATE PLATINUM CARD: A) EXCEPT AS PROVIDED IN POINT B), THE COMPANY AND THE MEMBER SHALL BE JOINT AND SEVERAL DEBTORS AND PRINCIPAL OBLIGORS TO US TO PAY NO LATER THAN THE DUE DATE ESTABLISHED IN THE CORRESPONDING STATEMENT, ALL CHARGES AND FEES LISTED THEREIN. B) MEMBERS ARE FULLY AND SOLELY RESPONSIBLE TO US TO PAY NO LATER THAN THE DUE DATE ESTABLISHED IN THE CORRESPONDING STATEMENT, THE FOLLOWING CHARGES LISTED THEREIN: (1) PERSONAL CHARGES (THOSE THAT ARE NOT FOR THE PURPOSE OF AUTHORIZED BUSINESS OR REPRESENTATION EXPENSES BY THE COMPANY); (2) BUSINESS OR REPRESENTATION CHARGES THAT HAVE BEEN REIMBURSED TO THE MEMBER BY THE COMPANY.