Application for provision of advance payment

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1. Conditions:

1.1. An advance payment is a loan specifically for executing trades on the financial markets. This means that it cannot be used as an investment in business or any other activities. Provided monetary funds are a special purpose loan for their further investment and transactions not connected with the entrepreneur activity.

1.2. The application must be completed in English only. Application in another language is not accepted.

1.3. The period of consideration of the application for advance payment up to 3 business days.

1.4. When the Company approves an application for an advance payment, an amount will be credited to trading account, which the Client will be able to use to conduct transactions on the international financial market.

1.5. The Client undertakes to return the funds in full by the end of the refund period.

1.6. If an advance payment is credited to the trading account without client deposits, in case of untimely refund and the EQUITY * value of the account is larger than the accrued amount, the amount debited will be equal to the EQUITY value.

1.7. In case of an untimely refund:

1.7.1. The Client is aware of the possible withdrawal of the Company's funds from the trading account and assumes the possible risks that may arise in case of insufficient margin collateral for open positions.

1.7.2. If the Client is unable to repay the advance payment, the Company hasn't the right to write off the amount of the advance payment and the accrued profit. In case of non-payment of the advance payment, the Company has the right to demand the deposit of funds in accordance with the procedure provided by the current legislation, by applying to the court **.

1.8. In case of a refund (early refund) of the advance:

Funds will be automatically written off from the Client's trading account after the payment amount will be credited to the account.

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*EQUITY is the value reflecting the state of the trading account - the balance on the trading account, calculated in the deposit currency, taking into account the operations currently performed by the Client (taking into account open positions). EQUITY is BALANCE +/- current profit or loss on open positions +/- swap, i.e. in fact, this means the trading account at a given time.
*The Client is aware of the possibility of reflecting the debt in his credit history, as well as other financial costs and reputational risks arising from the above.