



Credit Card Authorization Form

HYCM (Europe) Ltd

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Email: accounts@hycm.com

Attn: Accounts Department

HYCM Email/Username: _____

CREDIT CARD DETAILS

I hereby confirm that I have been using the following credit card(s) for depositing funds with HY Options for the purpose of trading the capital markets products:

Name on credit card	Credit card #	Expiry	Type (Visa/MC/AmEX)

I, the undersigned, run an account registered to my name with the Company.

I, the undersigned, read and fully understand and accept the terms and conditions of activity in my account with HY Options, as appeared on the Company's web site (www.eu.hycm.com).

Please send the form to us with the following documents:

1. Copy of your passport/ National ID.
2. Copy of your recent utility bill (water, gas, electricity) or a bank statement not older than 3 months.
3. Copy of all the credit cards used to deposit (front only).

By accepting the terms and conditions in this document you agree not to file a credit card or debit card chargeback with regard to any purchase and instead abide by the dispute resolution procedures outlined below. In the event that you breach this agreement and file a chargeback, upon a resolution in our favor of the chargeback be either the credit card issuing bank, the credit card processor or by VISA or MASTERCARD, you agree to reimburse us for any costs incurred in researching and responding to such chargeback, including without limitation, our actual costs paid to the credit card processor or our banks, our third parties and the reasonable value of the time of our employees and owners spent on the matter, as determined in our discretion in good faith. You further agree that all dispute resolution procedures below will be deemed waived by you, and that these amounts will be added to the original amount of the order, and that this total amount will then be immediately due and payable. If your chargeback is upheld, you agree to pay all of the same costs, in addition to the original purchase price, but we will use the dispute resolution procedures below to confirm and collect such amounts.

In the event that a chargeback is placed or threatened on a transaction we also reserve the right to report the incident for inclusion in chargeback abuser database(s) of our choosing and in our sole discretion. The information reported will include name, email address, order date, order amount, IP address, full address, and phone number. Being listed on such databases may make it more difficult or even impossible for you to use (any of) your credit card(s) on future purchases with us or other merchants.

Signature of Credit Cardholder: _____

Cardholder's Billing Address: _____

Date: _____

HYCM USE ONLY

Approved	Date	Signature

HYCM (Europe) Ltd
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