

This Euro Purchase Contract is made the \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

between

**Aldermore Bank Plc** of 4<sup>th</sup> Floor, Block D, Apex Plaza, Forbury Road, READING RG1 1AX ('Aldermore') and  
of

(the "Customer")

The Customer hereby requests that Aldermore purchases \_\_\_\_\_ euros to be used by Aldermore to pay the attached invoices from

(the "Supplier").

By signing this Euro Purchase Contract the Customer agrees to sign a Finance Agreement with Aldermore in relation to the goods specified on the attached invoice. The Euros will be used by Aldermore to settle the attached invoice when Aldermore has received documents that are satisfactory in every respect and signed by the Customer.

In the event the Customer does not sign the Finance Agreement within 72 hours of Aldermore purchasing the Euro, the Customer hereby indemnifies Aldermore against all costs, losses and expenditure incurred by Aldermore in purchasing the Euros. To mitigate any costs, losses or expense, Aldermore agrees to sell the Euros and notify the Customer of any costs/losses which Aldermore has not been able to recover. Notices of costs/losses will be given in writing by Aldermore to the Customer.

If Aldermore is unable to pay the Euros for whatever reason to the Supplier within 3 working days of having purchased the Euros, then the Customer agrees to pay Aldermore interest on the Sterling cost at the rate of 4 % over Bank of England Base Rate. Interest will be calculated on the number of days elapsed between the purchase date and the date Aldermore pays the Euros to the Supplier.

The Customer confirms that the goods are in the UK and have cleared UK Customs.

For and behalf of Aldermore Bank Plc )  
Name ).....  
Position )

For and behalf of the Customer )  
Name ).....  
Position )

Required date the Euros should be paid to the Supplier: \_\_\_\_\_