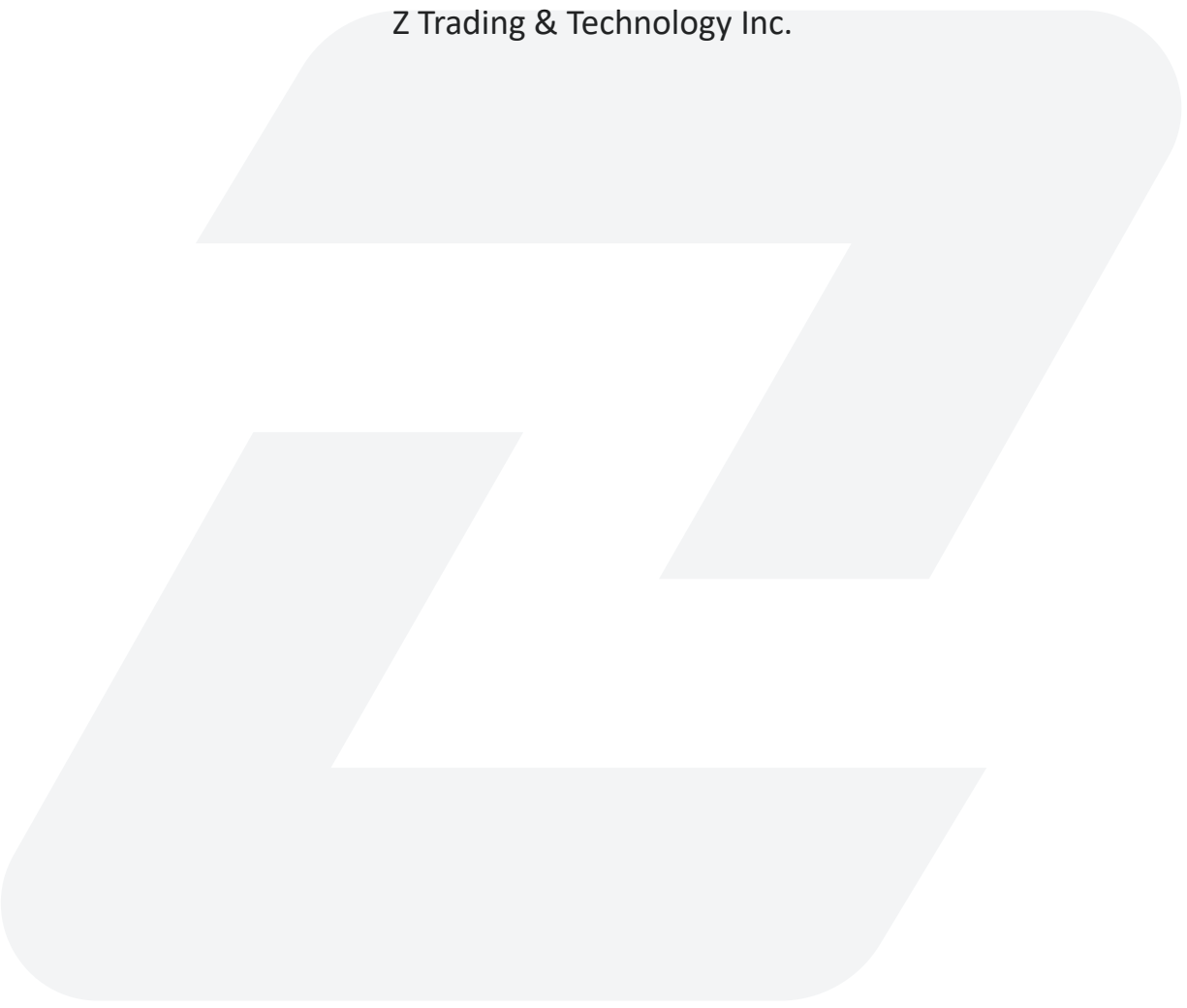


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***PAYMENTS TO PARTNERSHIP PROCEDURE***

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Z Trading & Technology Inc.



## 1. Overview

This Procedure, referred to as the "Payments to Partnership Procedure," establishes the terms and processes for collaboration between the Partners, Introducing Brokers (referred to as "Partners"), and Z Trading & Technology (referred to as the "Company").

## 2. Payment of Partner Commission

- 2.1** In exchange for the services provided in accordance with this Procedure, the Partner will receive compensation for each trading transaction (excluding any amount generated from credit/bonus) conducted by the Introduced Client assigned to the Partner.
- 2.2** The Partner Commission will be determined for all completed transactions during a 24-hour period and can be withdrawn daily.
- 2.3** Unless the Company informs the Partner otherwise, the Partner Commission for trading transactions of Introduced Clients is calculated based on the Reward size multiplied by the Spread in pips and the Pip value in USD.
- 2.4** The calculation shown above may vary on a product basis, taking into account the account types created by the Company and the agreement with the partner.
- 2.5** If any Introduced Client(s) of the Partner engages in trading with credit/bonus, the calculations mentioned above should be adjusted as follows. When determining credits/bonuses for Introduced Clients, a credit coefficient is applied to the Partner's Commission, calculated as follows:
- $$\text{Credit coefficient} = (\text{Equity} - \text{the Introduced Client's current credit/bonus}) / \text{Equity}$$
- The Reward Amount is then calculated as the Partner Commission multiplied by the Credit coefficient
- 2.6** The Partner Commission is provided for the Introduced Clients at the first level (referred by the Partner), but the Company has the discretion to decide whether to pay the Partner Commission for the Introduced Clients at the second level (referred by Subpartners). The second level Commission is applicable only for certain financial instruments where the Commission is included in the spread, and not based on trading volumes or transaction interest rates charged by the Company, unless otherwise specified by the Company at its sole discretion.
- 2.7** The Company reserves the right to decrease the Partner Commission if the expenses related to hedging risks associated with the transactions of one or more Introduced Clients increase.
- 2.8** If the Company has reasonable suspicion of auto-referral activity, where the Partner receives Commission from trading operations conducted on Accounts based on evidence such as the use of at least two identical IP addresses by the Partner and the referred Client, the Partner's Commission may be reduced by the Company to 0%.
- 2.9** The payment of Partner Commission can be affected by delays, non-payment, cancellation, or suspension under the following circumstances: suspicion raised by the Company regarding the Partner Account or any associated Account; the Partner Commission being derived from

fraudulent, illegal, or deceptive practices; Introduced Clients engaging in activities aimed at generating Partner Commission in bad faith; blocking or archiving of the Partner Account or associated Account as per the Company's requirements; payable amount falling below 0.01 of the currency unit in the Partner Account; transactions by Introduced Clients invalidated due to non-market prices; Introduced Client's Account balance consisting solely of credits/bonuses; and Partner Commission obtained through paid advertising on Facebook or Instagram from Introduced Clients.

- 2.10** Once the restrictions on an Introduced Client's Account are lifted, the Partner Commission payments to the Partner will resume.
- 2.11** The Company reserves the right to modify the percentages and calculation methods for the Partner Commission. The current percentages and calculation methods will be accessible in the "Reports" section of the Sites. Any changes will take effect from the date of posting and will apply to future transactions.
- 2.12** The Partner Commission will be disbursed to the Partner Account unless the Company approves an alternative payment method for the Partner Commission.
- 2.13** The Partner agrees to cover all taxes, fees related to money transfers, currency conversion fees, and any other compulsory payments.
- 2.14** The Company and/or its Affiliated Entities have created a system known as the Rebates System, which allows for the calculation and reimbursement of a portion of the Partner Commission to Clients. The Rebates System is equipped with tools to accurately calculate and transfer a portion of the Partner Commission to the respective Client's account, based on the parameters and instructions provided by the Partner. The Company takes responsibility for ensuring the proper functioning of the Rebates System. Any payments made to Clients through the Rebates System are irreversible, and the Company holds no liability for any actions carried out by Partners using the Rebates System. Access to the Rebates System is limited to a select number of Partners.