

SCHEDULE OF FEES & CHARGES Effective date 1st January 2023

Our free DLL Self Service Portal is now available for our customers to enjoy.

The FREE portal will provide you with direct access to all of your contract details e.g. start/end dates, term, Rentals, Asset Details. You will also be able to access our E-invoicing functionality.

To sign up simply contact our customer service team and provide them with your email address, a link will be sent to activate your account.

Contact: operations-ireland@dllgroup.com or call us at 01-4814195.

Service	Fee (excl. VAT where applicable)
Documentation/Admin Fee	€100.00
Unpaid Direct Debit	€15.00
Purchase Instalment (Hire Purchase)	€50.00
Contract Novation / Transfer	€100.00 - €300.00
Contract Restructure*	€100.00
Copy of Agreement	€10.00
Copy Rental Invoice	€2.00
Leased Asset Disposal	€200.00
Statement	€10.00
Late Payment Interest	1.5% per month
Secondary Rentals (Finance Lease Only)	Min €50 - Max €100
Early Termination*	€250.00

This Schedule details all fees and charges that may be charged by DLL. DLL reserves the right to waive any of the above fees or charges at its complete discretion. Any fees incurred will be automatically collected via direct debit within 7 days of request being processed. Interest and lending charges are shown on the finance agreement.

* Early termination fee and contract restructure fees are in addition to any 'make whole' or break costs incurred by DLL in redeploying or repaying any funds used by DLL to fund an agreement with you, and which are repayable by you to DLL

Please ensure you have sufficient funds to cover such additional charges or your direct debit may be returned unpaid. This may result in further unpaid charges and/or your contract could fall into arrears.

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DLL Leasing DAC 7th Floor, 76 Sir John Rogerson's Quay, Dublin 2, D02 C9D0, Ireland T +353 1 4814 191 F +353 1 4814 235 www.dllgroup.com Bank: Rabobank Utrecht, IBAN NL21 RABO 0114 2733 40, RABONL2U VAT number IE6412788V DLL Leasing DAC trading as DLL, Hyundai Construction Equipment Europe Finance, HP Integrated Financial Solutions Managed by DLL, and Apple Financial Solutions is regulated by the Central Bank of Ireland.Registered in Ireland No 392788 as a company with limited liability Directors: Fergal O'Mongain, Geraldine Corby, Mark O'Regan