

## INFORMATION ON DATA COLLECTION AND PROCESSING

### CLIENT

Name and surname  Residence

Personal identification number (OIB)

### PERSONAL DATA PROCESSING CONTROLLER

IMPULS-LEASING d.o.o. with its registered seat in Zagreb, Velimira Škorpika 24/1, personal identification number (OIB): 65918029671 as the data controller collects and processes the following personal data.

### PERSONAL INFORMATION NECESSARY FOR CONCLUSION AND EXECUTION OF THE CONTRACT

I hereby expressly declare that I am aware that IMPULS-LEASING d.o.o. collects and processes from me as a client the following personal data for the purpose of concluding and executing a leasing contract:

- |  |  |  |
|--|--|--|
| • Name and surname                     | • Marital Status                       | • Ownership stakes                                 |
| • Copy of personal identification card | • Profession                           | • Political exposure                               |
| • Copy of Passport (foreign citizens)  | • Current account number               | • Chassis Number                                   |
| • Number of dependents                 | • Total monthly liabilities            | • Registration plates                              |
| • Employment status                    | • Date and Place of Birth              | • Registration Card                                |
| • Pay sheet                            | • Residence address, zipcode and place | • Contact information                              |
| • Personal identification number (OIB) | • Residential status                   | (e-mail, phone number, cellphone number)           |
| • Citizenship                          | • Professional qualification           | • Location information when picking up the vehicle |

### PURPOSE OF PERSONAL DATA PROCESSING

I am informed that my personal data is used for the purpose of approving leasing, concluding contracts, executing contracts (issuing invoices, collecting receivables, confiscating the object of leasing, fleet management, legal and tax consulting, technical inspection and registration of leasing objects, maintenance of internal computer programs, etc.), sale of the object of leasing, assessment of creditworthiness and solvency of the client, granting authorization to drive a vehicle, value assessment of the object of leasing.

I have been informed that IMPULS-LEASING d.o.o., when applying for a lease approval, is obliged to assess my creditworthiness on the basis of legal requirements, and given that such processing of personal data is necessary for the conclusion of the contract. IMPULS-LEASING d.o.o. will use my personal data for the purpose of preventing money laundering and terrorist financing and conducting due diligence. According to the Law on Prevention of Money Laundering and Terrorist Financing (hereinafter: "ZSPNFT"), the company IMPULS-LEASING d.o.o. it is obliged to obtain and store certain documentation (including a copy of the identity card / passport, copies of the excerpt from the relevant register, etc.) as well as certain personal data that are explicitly prescribed by the ZSPNFT.

IMPULS-LEASING d.o.o. process the abovementioned personal data for the purposes of audit, internal audit, proper keeping of accounting records as well as the purposes of initiating appropriate procedures for the collection of receivables.

IMPULS-LEASING d.o.o. will use my personal data (mobile phone number) to provide me with a link to access the INTAREG application to download the leased item. I am familiar with the fact that I will photograph the object of leasing through the above application, and I am obliged to take care that the photos do not show the face of the person, considering the fact that in that case it is an unfounded collection of personal data. For the avoidance of doubt, by IMPULS-LEASING d.o.o. I am aware that the photographs of the leased object must not show data of third parties such as license plates, mailboxes with personal data of third parties, as well as any other data that may lead to direct or indirect identification of a particular individual. Otherwise, by signing this form, I expressly confirm that I will be responsible for the violation of personal data of third parties and also compensate the company IMPULS-LEASING d.o.o. as well as the damage caused to third parties.

I am familiar with how the company IMPULS-LEASING d.o.o. may request re-submission of new photographs, if the previous photographs do not comply with the rules and conditions of IMPULS-LEASING d.o.o. and applicable legal regulations.

I have been informed that my personal data are collected, processed and stored in accordance with the Regulation (EU) 2016/679 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL from 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (hereinafter referred to as "GDPR"), the applicable Leasing Act, the Accounting Act, the Law on the Prevention of Money Laundering and Financing Terrorism and other applicable laws and regulations.

I am informed that the company IMPULS-LEASING d.o.o. cannot approve the conclusion of a leasing contract without the abovementioned personal data.

Date and place

Signature

## RECIPIENTS OF PERSONAL DATA AND TRANSFER OF PERSONAL DATA

IMPULS-LEASING d.o.o. may transfer the abovementioned personal data to insurance intermediaries, related parties and contractual partners of IMPULS-LEASING d.o.o. (for example Raiffeisen Landesbank Oberösterreich, to INTAREG AG, which developed the application for taking over the vehicle) for the purpose of executing certain elements of the leasing contract, collection of receivables, seizure of the leased object, realization of rights and claims of IMPULS-LEASING d.o.o. record keeping and notification. Personal data may also be transferred to competent authorities and institutions in accordance with applicable regulations, and to legal entities established for the purpose of collecting and providing data on the total amount, types and regularity of fulfillment of obligations by the clients with whom the Company cooperates. If a subsequent need to assess the subject of leasing leased object.

IMPULS-LEASING d.o.o. processes collected personal data company in the Republic of Croatia or in the EU. If necessary, for some technical or operational reasons, IMPULS-LEASING d.o.o. retains the right to transfer your personal data to countries outside the EU, in relation to decisions of the European Commission on adequacy or on the basis of appropriate safeguards or certain derogations regulated by the GDPR.

## STORAGE PERIOD FOR COLLECTED PERSONAL DATA

I have been informed that the company IMPULS-LEASING d.o.o. processes and stores data during the business relationship, which includes the period before and after the conclusion of the contractual relationship. IMPULS-LEASING d.o.o. keeps personal data as long as it is required for the purpose for which the data were collected, i.e. IMPULS-LEASING d.o.o. keeps them for the realization of rights and obligations arising from a particular business relationship or regulations governing that business relationship, as follows:

- if there are no outstanding debts, the data, in accordance with ZSPNFT, are kept for 10 years from the termination of the business relationship or, according to the Accounting Act, 11 years from the end of the business year to which the concerned data relate (note: if the contractual relationship with the client is a subject of a court proceedings, the storage period begins to run from the end of the business year in which the court proceedings were completed);
- if the application for approval of leasing is rejected and the parties do not proceed to the conclusion and implementation of the contract, IMPULS-LEASING d.o.o. shall delete the collected personal data within a reasonable time (within 12 months) or without delay at the request of the respondent;
- in the event that there is no other legal basis for collection of personal data, IMPULS-LEASING d.o.o. shall delete personal data collected based on the consent of the respondent upon withdrawal of consent.

## CONSENT TO THE PROCESSING OF PERSONAL DATA

I hereby agree to be contacted via my phone number, mobile phone and e-mail address for the purpose of informing about my leasing contract:

YES NO

I agree to receive marketing materials from IMPULS-LEASING d.o.o. by mail and to the following e-mail address:

YES NO

## RIGHTS OF THE DATA SUBJECT

I hereby confirm:

- that for all questions related to the processing of my personal data, I can refer to the data protection officer via e-mail address [dpo@impuls-leasing.hr](mailto:dpo@impuls-leasing.hr) or in writing to the address of the company IMPULS-LEASING d.o.o.;
- that changes in the person of the data protection officer will be visible on the website [www.impuls-leasing.hr](http://www.impuls-leasing.hr);
- that I can request access to my personal data from IMPULS-LEASING d.o.o., their correction and deletion / restriction of processing (if justified);
- that I can withdraw consent to the processing of my personal data (if justified) at any time, which does not affect the lawfulness of the processing prior to withdrawal;
- that I have the right to the portability of my data to another controller (if established).

## THE RIGHT TO OBJECT

I hereby confirm:

- that I may object to the processing of my personal data to IMPULS-LEASING d.o.o.;
- that I can exercise the protection of my rights before the Agency for Personal Data Protection.

Date and place

Signature