Request for payment of consideration for participation securities in UNIPETROL, a.s. by a non-cash transfer for a NON-RESIDENT - LEGAL PERSON with its registered office <u>outside</u> the Czech Republic, entitled to the consideration, who wishes to receive the consideration to the account maintained by a <u>financial institution outside</u> the Czech Republic (hereinafter the "request")

ev. No.: 16877

Name of the legal person*:	Identification No./ F	Regis. No.*:
Registered office*:		
Account number (IBAN)*:	Bank code/BIC*:	Variable symbol:
		9091500
Maintained by*:		
Account name and address of the bank *:		
Date* Signatures of authorized persons*		

Fields marked with * are mandatory, in case of incomplete filling in of the request, the payment will not be made, as well as in case of filling in of incorrect data. The consideration will be paid to you by a non-cash transfer to the account stated by you. The request shall be executed with **notarized signatures** of persons authorized to file the request on behalf of your legal person.

The following documents shall be attached to the request: (i) if your legal person is represented by a proxy, the original or an officially verified copy of the power of attorney with the notarized signature, authorizing such proxy to act on behalf of your legal person in the matter of filing of the request, dated on or before the date of signing of the request; (ii) the original or an officially verified copy of an extract from the relevant register of your legal person and/or the proxy (if the proxy is a legal person), or another official document which confirms that the person who signed the request, or the power of attorney under item (i) above respectively, is authorized to act on behalf of your legal person, or the proxy respectively, issued on or before the date of signing of the request (applicable to the extract of your legal person) and on or before the date of signing of the request (applicable to the extract of your legal person signs the request itself, and the to extract of the proxy, if the proxy signs the request) but not earlier than 3 months before the date of the request. All documents must be in Czech, Slovak or English language. Documents in other languages must be accompanied with a simple translation to any of the above languages.

Please send the request for payment together with the abovementioned documents in an envelope with the word "UNIPETROL" stated in the upper left corner, to the address:

Česká spořitelna, a.s., CEN 8430, Back Office investičních produktů,

Budějovická 1518/13b 140 00 Praha 4 Česká republika.

Place for notarization of the signatures: