



» Manage your payments with an individual approach.

UniCoRrect

Accepting cash and non-cash payments in BGN on an individual account for each payer.

What is UniCoRrect?

UniCoRrect provides customers of UniCredit Bulbank, providers of goods and services that have many payers, an opportunity to accept payments in BGN on an individual account for each payer.

For each provider UniCredit Bulbank defines a special set, to which the accounts of its payers belong. All amounts paid to individual accounts are credited to a single account of the customer in BGN, and the statements with the movements on the customer account can be generated and sent via an electronic channel in SWIFT MT 940 format.

ADVANTAGES OF UNICORRECT FOR THE PROVIDER

- Freedom to determine the number of individual accounts
- Receipts in BGN through individual accounts
- No difference in the parameters of the accounts, regardless of the status of the payers, either natural or legal persons
- Unique identification of the extinguished liability through the individual IBAN
- Proceeds from all personal accounts are accumulated in one payment account of the provider
- Reduce operating costs by enabling automation* of the entire process* if the customer system has such functionality

ADVANTAGES FOR PAYERS

- Convenient way to extinguish the liabilities to a provider:
 - by a transfer from a current account to the individual account via any bank in Bulgaria
 - by a transfer ordered via an electronic channel
 - by a transfer ordered through the SEBRA system
 - by a transfer to the individual account at the offices of T Post and Easypay
- No need to provide additional information about subscriber number, invoice number, etc.
- Regardless of the status, either natural or legal persons

3 Easy Steps to UniCoRrect



Determine how you want to receive information about received payments, the frequency and form

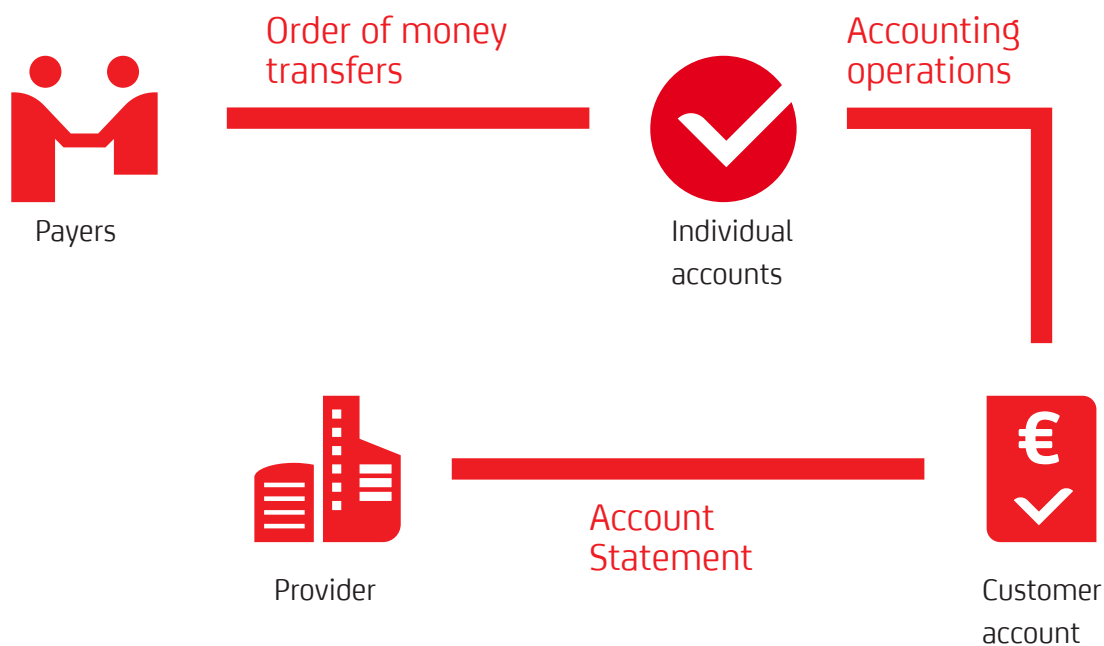


Open an account in BGN to which the amounts received in your favor will be credited



Inform each payer of his/her individual account/relevant individual account

How does UniCoRrect work?



More information can be found at:

<https://www.unicreditbulbank.bg/en/corporate-clients/cash-management/payment-operations/unicorrect/>

How to request this service?

In order to request the UniCoRrect service, it is necessary to contact your Relationship Manager or you can reach us at CashManagement@UniCreditGroup.Bg.



CashManagement@UniCreditGroup.Bg