



SUPER BORSA

INFORMATION REGARDING ACCOUNT

Name to be shown on the Account:

Email Address:

Initial Collateral: \$

Collateral Method? (Choose One): ☐ Bank Transfer ☐ Debit Card / Credit Card

Where did you hear about us?

Collateral Question (Answer only one):

Mother's maiden name:

City of Birth:

Your Pet's Name:

PERSONAL INFORMATION

Name and surname:

Date of birth:

Social Collateral Number or Tax Number:

Residential Address:

District: Province:

Country: Post Code:

Phone Number: Fax Number:

Nationality:

FINANCIAL INFORMATION

Annual Revenue? (TRY):

Net Value? (Income-Expense) (TRY):

WORKING STATUS

(Select One) ☐ Employed ☐ Own Business ☐ Retired ☐ Student / Housewife ☐ Unemployed

(If you have checked the 'Employed' box, fill in the following information)

Company:

Year:

Industry: Position:

Phone Number:

Company Address:

TRADING EXPERIENCE

a) Share Certificates. ☐ Yes ☐ No Year:

b) Forex ☐ Yes ☐ No Year:

c) CFD ☐ Yes ☐ No Year:

d) Option. ☐ Yes ☐ No Year:



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ADDITIONAL INFORMATION

Are you an employee of an intermediary?

☐ Yes

☐ No

If Yes, the Company Name:

Does Another Person Manage Your Account?

☐ Yes

☐ No

If Yes, the Company Name:

Intermediaries you were employed at before:

BANK INFORMATION

Bank Name:

Branch Name:

IBAN:

Note: The bank account shall belong to the trading account holder.

CREDIT CARD INFORMATION

Card Owner:

Card Number:

Name/Surname

Signature



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LEVERAGED ASSET PURCHASES - SALES INTERMEDIATION CONTRACT

SUBJECT AND SCOPE OF THE AGREEMENT

The subject of this Agreement is the intermediation in the purchase and sale of leveraged assets through the transaction channels offered by the Company to the Client in accordance with the terms and conditions set forth in this Agreement with request of Client and acknowledgement of the Company.

The Company may realize orders for leveraged asset purchase and sale transactions from its own account as the counterparty of the transaction or from another authorized Company's account on behalf of the client or on its own behalf and on the client's account. In the event that the transactions is realized from another Company's account, the provisions of this Agreement relating to the realization of the intermediary transaction of the Client and the Company shall be applied, as well as the provisions of this Agreement, which do not conflict with the fact that the transaction is realized on another Company's account. Additionally, the provisions of the contract to be concluded for leveraged asset purchase and sale transactions between the Company and the Company or the institution to be the counterparty of the transaction and / or the rules of the markets or platforms, where the transaction will take place, shall be applied for such transactions. In this case, the provisions of the Contract, that contradict with the fact that the counterparty of the transaction is another entity outside the Company, shall not apply.

The Leverage Asset Purchases / Sales Transactions Risk Notification Form and the Leveraged / CFD Transactions Investor Declaration which are presented to the Client by the Company at the time of execution of this Agreement and signed by the Client are the annexes and integral parts of the Agreement.

The client declares and undertakes that its risk and revenue preferences, its information regarding its investment purpose and financial situation it conveys are correct, that there is no change in such information, that in case that such information changes, the client shall update the information, that in case that the information is not updated, the information contained in the form / forms shall be taken as basis for the transactions to be realized by the Company.

DEFINITIONS AND ABBREVIATIONS

- 1. Leveraged Purchase / Sales Transaction:** This means the purchase and sale of all kinds of foreign exchange, goods, precious metals and other assets to be determined by the Company in exchange for the amount of collateral deposited electronically.
- 2. Leverage Ratio:** This is the ratio showing the amount of the position that can be taken against the amount of collateral invested for leveraged trading.
- 3. Base Currency:** This means the first currency in the currency parity in which the investor trades.
- 4. Counter Currency:** This is second currency listed in the currency parity in which the investor trades.
- 5. Long Position:** This is the position arising from the purchase of the base currency or execution of a purchase by realization of a contract based on the goods, precious metals or other assets to be determined by the Company.
- 6. Short Position:** This is the position arising from the purchase of the base currency or execution of a sale by realization of a contract based on the goods, precious metals or other assets to be determined by the Company.
- 7. Open Position:** This is the case that an investor carries out a transaction, whether a short or long position, and that this transaction is not closed with the other transaction.
- 8. Order:** This is the instructions received from the Client in written, verbal or electronic form and / or transmitted to the trading platform for the purchase and sale of leveraged products under this Agreement.
- 9. Free Margin:** This is the amount of collateral that the investor can use to open new transactions.
- 10. Utilized Margin:** This is the collateral amount used by the investor for open positions.



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11. Spread: This is the difference between the purchase price and the sale price of the investor.

12. Electronic Trading Platform: This is the company's computer software that will be used for leveraged trading transactions. The company uses MetaTrader4 as its trading platform. In case that the electronic trading platform is changed, the Company will notify the Investor in writing. The Company may offer the Investor the opportunity to submit orders via the web or mobile devices.

13. Collateral / Margin Level: This is the ratio of the collateral belonging to the Client divided by the position amount owned by the Client.

14. Reverse Transaction: This means the sale against the purchase transaction and the purchase against the sale transaction.

15. Carrying Cost / Earning (Swap): The carrying costs / earnings of open positions arise from reflection of the interest rate differences of foreign currency types on the price in international markets. Carriage costs / earnings can be determined per night or position carriage duration. The said cost / earning is reflected to the Client's account according to the direction of the position. The interest rates of carriage cost / earning are determined by the Company with consideration of the interest rates prevailing in the market at the date of the transaction and the holidays and weekend holidays in foreign markets. The Client agrees and declares that the interest rates and swap amounts related to carriage costs / earnings may be unilaterally determined by the Company. The instantaneous exchange rate formed on the electronic trading platform is applied for the conversion of interest amounts to the currency to be taken as basis for the determination of interest income / expense.

16. Scalping: The Company reserves the right to cancel transactions of clients who use scalping methods. In the event that the Company incurs a direct or indirect loss due to the scalping transactions of the Client, the Company has the right to demand compensation from the Client for any incurred damage.

*** The definitions above shall apply to the relationship between the Investor and the Company, whether or not used in this contract. It is assumed that the Investor has read and understood the definitions in full and has executed the transaction knowingly.**

OPENING OF THE ACCOUNT OF INVESTOR

The investor shall have this contract and the Risk Disclosure Form annexed to the contract signed before commencing to issue orders to the Company. The Company shall examine the contract and its annexes signed by the Investor and open the Investor's account and notify the Investor that the account has been opened. The Company shall be entitled to not open an account for the Investor even when the client signed a contract. In such case, the Contractor shall cancel the contract by notifying the Investor.

COMMUNICATION OF ORDERS

The investor shall be entitled to render transactions starting from the moment the account is opened. The Company may transmit its transactions to the Company through electronic trading platform and in writing with a wet signature and by telephone. The matters to be considered by the Investor for communication of Investors are as given below:

1. The client acknowledges, declares and undertakes that the client knows all the risks that the client may face before the client decided to make a transaction, that the client is informed fully about these risks with the Leveraged Asset Purchase and Sale Transactions Risk Notification Form which is annexed to this contract, that the client understands all the information given, that the client decided upon under the light of such information with consideration of client's financial situation and limitations, that the transactions of leveraged asset purchase and sale are subject to risk at various rates that the client may lose complete invested amount of money as a result of reverse price movements.
2. The transactions to be performed by the Client within the scope of this agreement are tracked in the investment account of the Client opened by the Company.
3. The client shall keep all the information of the electronic trading platform and not share it with anyone, including the employees of the Company.
4. The client shall answer the collateral questions asked by the Company employees correctly in order to transmit orders over the phone.



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5. In the event that there are differences between price quotations to be submitted through the Electronic Trading Platform due to difficulties in communication with price providers, unusual market conditions or liquidity problems related to certain assets, the Company may cancel the pending orders, and may change prices or close client accounts for transactions. Since the leveraged trading transactions take place in the over-the-counter market, the order can be executed at a price different from the last transaction in the market. The investor acknowledges that the limit and loss stop orders may not be realized at the prices determined especially in the formation of vacancies and there is no guaranteed stop.
6. The leveraged asset purchase and sale orders may be transmitted directly by the Client to the Company or to the electronic trading platform allocated to the Client, if deemed appropriate by the Company, in written, oral or electronic means determined by the Company. The orders placed by the client through the electronic trading platform are considered as verbal orders in terms of general provisions. The Company reserves the right to require written confirmation of such orders before applying a verbal instruction. However, the Company is not obliged to use such authorization.
7. The Client may submit orders in writing and / or by telephone only during the Company's working hours. The orders given outside the working hours may only be transmitted via the electronic trading platform. The Client may submit orders to the electronic trading platform within the periods determined by the Company. The client acknowledges that the Company may not accept orders on the holidays for national and / or international markets, may change the order transmission hours due to daylight saving time or similar reasons, and that the Company shall have no liability in this respect.
8. The Client acknowledges, declares and undertakes that the client knows that open positions will be subject to valuation according to price movements in the international market for the durations when the national markets are closed and therefore the Company is closed due to holidays but the international markets are open; that the Company may face the risk of failure to call for collateral completion and failure to deposit collateral due to the Company being closed and automatic closure of the position as a result, that it must take measures such as increasing their collaterals in order to mitigate such risks and that the client knows that no liability can be imposed on the Company under this article in such cases.
9. The client is obliged to specify the type of transaction (purchase or sale), the name of the asset the client wishes to trade, the type of order, validity period, price limitations and other information to be requested by the Company clearly, accurately and completely. The Company is not obliged to fulfill any unclear or suspicious orders or instructions of the Client at its discretion and understanding. The Client acknowledges and declares that the Client knows that the Company may reject part or all of the orders and / or instructions without justification except for requests for the closure of existing open positions.
10. The client may determine the validity period of the order at the client's own discretion. The order shall be deemed to be valid for an unlimited period of time until it is canceled daily or by a second instruction. The Client may submit orders to the Company on a given date, provided that the Company accepts them.
11. The Company shall be entitled to turn the account passive and archive the same in case that the Company does not see any transaction, deposit or withdrawal activity in the Investor's account within 3 months.

TRANSMISSION OF ORDERS THROUGH ELECTRONIC PROCESSING PLATFORM

The client shall have technical facilities with a computer, modem and telephone line or similar features that can provide Internet access and the software and hardware in accordance with the requirements of the electronic trading platform and the technical knowledge to use such software and hardware in order to benefit from the electronic trading platform. In the event that the Client requests a password from the Company by signing the service contract of the relevant electronic trading platform, the Client shall be deemed to have the technical conditions and knowledge in question. It is the Client's responsibility on inability to benefit from the electronic trading platform in case that technical requirements are not met, are incomplete or insufficient, or the client is not equipped with the necessary technical knowledge.

The Company is free to modify, narrow or expand the infrastructure, applications, form and content of the trading platform which will be used by the Client and to add new products or services and remove one or more of the existing products and services, without damaging the rights of client arising from realized transactions. In case that the Client does not accept such changes and does not notify the Company in writing that it wishes to use the right to terminate the agreement within 2 business days from the date, which the same are reflected upon the electronic trading platform, the client acknowledges, declares and undertakes that the changes shall be applied at the end of the 2nd business day from the date on which the changes are reflected on the electronic trading platform.



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The client shall keep the password, username and account number to be used in sending orders and / or instructions transmitted through the electronic trading platform. The Client may only use the electronic trading platform by itself and may not have any other person use it in any way or transfer the same or the right to use the same to a third party or the obligations arising from this Contract to any third person unless otherwise provided by any official document and / or contract according to the provisions of this Contract. Any orders and / or instructions to be sent by third parties using Client's username, account number and password shall be deemed to have been sent by the Client, and the Client shall be deemed to be will be responsible unless otherwise provided by any official document and / or agreement.

The Company is not liable for performance or nonperformance of orders and / or instructions transmitted to electronic transaction platform by the Client because of technical causes, force majeure acts or other causes which are not attributable to the defect. The Client acknowledges, declares and undertakes that the Client knows all kinds of risks regarding the transactions to be carried out through the electronic trading platform and that all damages, that may arise as a result of these risks and that are not attributable to Company's faults, are directly attributable to the Client. The orders placed on the electronic trading platform are matched according to the order of arrival of the orders and there is no guarantee that the order will be realized at the purchase or sale price that appears on the electronic trading platform at the time the order is placed.

The Client is liable to the Company for any damages incurred by the Company in case of breach of the aforementioned clauses.

PRINCIPLES REGARDING THE EXECUTION OF ORDERS AND TRANSACTION COLLATERALS

- **Obligation to provide Collateral for the Execution of Orders**

- The Client is obliged to keep the transaction collateral amount required on each asset / asset pair and / or account basis with the Company in order to execute the purchase and sale orders. - The Client's orders may not be executed partially or completely in case that there is insufficient transaction collateral for the position to be taken in the Client's investment account.

- **Collateral Requirements**

- The client agrees that each collateral sent to the account is sent by the client. The collateral cannot be canceled or objected after the same has been sent by the client. - The collaterals brought for trading shall only be accepted to be used in leveraged trading transactions. - The Investor is liable for the loss, collateral amount and negative balance arising from market conditions.

- **Leverage Ratios**

-The leverage ratio is the rate that indicates the amount of the position that can be taken against the amount of collateral invested to execute the leveraged transactions. The leverage ratios may be determined from the lowest to the highest rate offered by the Company, at the discretion of the Client. The Company shall be entitled to change the spread, margin and leverage ratios unilaterally.

- **Assets to be accepted as Collateral and Provisions for their Delivery**

-The accounts opened on the electronic trading platform to perform leveraged asset purchase and sale transactions shall be denominated in USD unless otherwise agreed by the Company. The client will display all of its collateral in US Dollars on the electronic trading platform. However, in case that the collateral is sent to the account in any other currency or asset other than USD, The Company shall be authorized to convert these collaterals into US Dollars by taking into consideration the exchange rates in the form of payment and monitor them in this way only when accepted by the Company or for any reason.

- **Transaction Collaterals**

The Transaction Collaterals are determined in two levels as initial and continuation collaterals.



Initial Collateral: This is the minimum amount of collateral that the Client must initially have in its account in order to buy or sell a leveraged asset purchase or sale position.

The initial margin is calculated by multiplying the amount of position to be taken by the initial margin ratio. The initial margin ratio is the inverse of the leverage ratio. When the leverage ratio is set to 100:1, the initial margin ratio shall be 1/100. When the leverage ratio is set to 50:1, the initial margin ratio shall be 1/50.

The Client is obliged to deposit and / or maintain the initial collateral before opening the position.

The Client acknowledges and declares that the client knows its orders shall not be executed until such initial collateral has been taken into account and made available to the Company and processable on the electronic trading platform.

Continuation Collateral: This is the minimum amount of collateral required to be kept in the account for the amount calculated with consideration of the updated profits and losses and collateral amounts in order to maintain a buy or sell position opened by the client based on daily price changes in the market.

The Continuation Collateral is calculated by multiplying the updated position amount with the continuation collateral ratio. The continuation collateral rate is 50% of the initial collateral rate. When the initial collateral ratio is set to 1/100, the continuation collateral ratio shall be 1/200. When the initial collateral ratio is set to 1/50, the continuation collateral ratio shall be 1/100.

The Client agrees and declares that the Company may specify different collaterals other than the transaction collaterals specified in this article and may request additional collateral as per the amount and rate of collateral for each transaction and in addition to these collaterals. The Company allocates a limit to the Client for trading and / or opening positions on the basis of transaction types and instruments. It is at the discretion of the Company whether or not the allocated limit is used even when there is sufficient collateral. This limit may be updated by the Company at any time, except for the closing of open positions.

The continuation collateral required to maintain open positions in the investor account is 20% of the initial collateral amount. The positions shall be closed starting from the position, which is at lost at the most as soon as the continuation collateral is below 20% of the initial collateral amount. The investor shall receive a 'margin call' warning at 100%.

CANCELLATION OF ORDERS

The client may cancel the order provided that it has not been realized. The Client agrees and declares that the order may be executed, and the Company may not fulfill the cancellation order at the time the order is forwarded.

The executed Client orders shall not be canceled or changed by the Company.

The cancellation of orders by the Company may only be carried out for:

- i) Making improvements in favour of the Client upon objection;
- ii) Eliminating the Client's grievance arising from a technical problem occurred within the electronic transaction platform;
- iii) Events that the position taken by the Company for protection in relation to the said order is canceled or its price is changed by the counterparty after the client's order is received.

Additionally, the validity period for order cancellation is 5 trading days.



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SUGGESTIONS OF TRANSACTIONS

It is possible for the Client to partially or completely close any open positions when deemed appropriate by the Company.

When the Company is instructed to close the open position by the Client, the Company shall record the profit and loss arising from the liquidation of the open position to the accounts of Client. In the event that the Client makes a profit as a result of the transaction and wishes to collect this profit, the Company shall carry out the necessary transactions for transfer of the same to the bank account notified by the Client within 2 working days following the instruction to close the profit amount. This period may take up to 3 business days for some currencies.

The payments shall be made in USD. However, the amount to be paid shall be converted into the relevant currency at the rate of the relevant bank used by the Company in the event that the Client requests that the payment be made in another currency.

TERM AND TERMINATION OF THE CONTRACT

The contract is indefinite and enters into force on the date of signature. The Client and the Company may terminate the Agreement with mutual termination notices. The Client's ability to use such termination shall be possible provided that the Company collects all kinds of rights and receivables and pays all of its debts. The Company reserves the right to terminate this agreement unilaterally at any time.

COMMITMENTS, STATEMENTS AND RESPONSIBILITIES

With this contract, the account holder:

- Declares that the account holder has personally applied for an account;
- Accepts that the account holder is responsible for all liabilities arising from false statements;
- Accepts the responsibility of securing the password of the account opened and declares that the account holder shall not share it with third parties.
- Acknowledges that the account holder is aware of the risk of leveraged transactions and may therefore lose some or all of investment.
- Declares that the account holder is solely responsible for any material losses that may arise as a result of the transactions to be made.
- Declares and accepts that the Company does not have any responsibility or liability.

ANNEX 1: LEVERAGED PURCHASES – SALES TRANSACTIONS RISK NOTIFICATION FORM

You can may profit as you have the risk of loss as a result of leveraged transactions. You must understand the risks you may encounter before you decide to take action and take decision while considering your limitations for this reason.

RISK NOTICE

- In addition to the issues stated in the general risk forms in the Leveraged Asset Purchase and Sale Intermediation Contract to be signed with SUPER BORSA, it is very important that you understand the following points.
- The leveraged asset trading (Forex) is a very high-risk investment. Forex trading is a high level of leverage, which means that the risk level is not suitable for all investors. High leverage may be in your favor or against you if prices move in the opposite direction of your estimation. You should carefully review your financial situation, experience and risk appetite before trading with the products offered. You may lose some or all of your investment in a very short time. You must be aware of all risks involved in the products offered. Do not rely on advertisements that promise high returns.



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- The price quotations in the trading platform are presented considering the price quotations of international liquidity providers.
- The leveraged assets are traded on different currency pairs, commodities and precious metals. There is liquidity risk in leveraged asset purchase and sale transactions. SUPER BORSA may not quote the product due to technical or other force majeure acts, and may even close the transaction. The orders such as "stop loss" and "take profit" allowing the restriction of the risk may not be sufficient precautions against the liquidation risk.
- The spreads may be opened due to the lack of liquidity during the Friday closing and Sunday opening hours of the market and foreign holidays.
- Your investment may not result in the profit you are expecting due to the fluctuations in the markets or may result in loss due to market risk.
- The collateral completion notifications are made through the trading platform. Account information, profit and loss status, cash position and instant collateral information in terms of risk monitoring that may arise may be monitored instantly through the trading platform. The positions are automatically closed at the stop out level by reverse trading via the trading platform. However, your position may be lower than the specified stop out level due to rapid price movements (price gaps). They do not eliminate the risk of closing your transactions even if your open transactions are partially or fully hedged.
- There is counterparty risk in leveraged asset purchase and sale transactions. Therefore, you should carefully examine the financial structure and solvency of the institution that is the opposite side of the transactions you will perform.
- It should be noted that the technical and basic analysis to be carried out by the authorized specialized personnel of SUPER BORSA regarding the leveraged asset purchase and sale transactions may vary from person to person and that the predictions made in these analyzes may not be realized.
- In case that you have a TRY sided position during the day, the spreads will open in these parities after the closing of the domestic market.
- In case that the markets open at night with a difference in price or with gap (price gaps) movements during the day (rapid increases and decreases), your limit order will be realized from the price you have placed, if you have a stop order, it will be realized at the most appropriate price in the market.
- The collaterals deposited are transferred to the account by converting into the relevant currency from the sales rate of the bank at the time of the deposit. It is recommended not to send the relevant amounts out of working hours for this reason.

This Leveraged Asset Trading Risk Notification Form is intended to inform the investor in general about the existing risks and may not cover all risks arising from the purchase and sale of leveraged assets. Therefore, you should carefully research before you direct your savings to such transactions.

"I hereby accept and declare that I have read and understood the points mentioned about the leveraged transactions I will carry out; that I have received a copy of this form by signing this Leverage Asset Purchase and Sale Transactions by my free will, without prejudice to the claims and damages arising out of the Company's fault or negligence during the application of these principles."

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INVESTOR

Name & Surname:

Signature: