**SCHEDULE TO NOTIFICATION DATED XXXXX, 201X PURSUANT TO ARTICLE 28 OF DIRECTIVE 2015/2366 – FREEDOM TO PROVIDE SERVICES BY PAYMENT INSTITUTIONS OR E-MONEY INTITUTIONS WITH NO AGENT OR DISTRIBUTOR IN A HOST MEMBER STATE**

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|  | Home Member State | BELGIUM |
|  | Name of the competent authority of the home Member State | National Bank of Belgium |
|  | Date of receipt by the competent authority of the home Member State of the application from the payment institution/e-money institution |  |
|  | Member State where services are to be provided |  |
|  | Type of notification | First notification  Change to previous notification  End of business activity/cessation |
|  | Type of institution | Payment institution  E-Money institution |
|  | Name of the payment institution/e-money institution |  |
|  | Head office address of the payment institution/e-money institution |  |
|  | Unique identification number of the payment institution/e-money institution in the format of the home Member State (where applicable) |  |
|  | Legal Entity Identifier (LEI) of the payment institution/e-money institution (where available) |  |
|  | Home Member State authorisation number of the payment institution/e-money institution (where applicable) |  |
|  | Contact person within the payment institution /e-money institution |  |
|  | Email of the contact person within the payment institution/e-money institution |  |
|  | Telephone number of the contact person within the payment institution/e-money institution |  |
|  | The intended date of start from which payment/e-money services will be provided (cannot precede the communication of the decision of the competent authority of the home Member State, as foreseen by Article 28 (3) of Directive (EU) 2015/2366) |  |
|  | Payment services to be provided | 1. Services enabling cash to be placed on a payment account as well as the operations required for operating a payment account 2. Services enabling cash withdrawals from a payment account as well as the operations required for operating a payment account 3. Execution of payment transactions, including transfer of funds on a payment account with the user`s payment provider or with another payment service provider: 4. execution of direct debits, including one-off direct debits 5. execution of payment transactions through a payment card or a similar device 6. execution of credit transfers, including standing orders 7. Execution of payment transactions where the funds are covered by a credit line for a payment service user[[1]](#footnote-1): 8. execution of direct debits, including one-off direct debits 9. execution of payment transactions through a payment card or a similar device 10. execution of credit transfers, including standing orders 11. Issuing of payment instruments and/or acquiring of payment transactions[[2]](#footnote-2) 12. Money remittance 13. Payment initiation services 14. Account information services |
|  | Electronic money services to be provided (applicable only to e-money institutions) | Issuing of electronic money  Distribution and/or Redemption of electronic money |
|  | In case of outsourcing of operational functions of payment services:   * 1. Name and address of the entity to which operational functions are to be outsourced   2. Contact details (email and telephone number) of a contact person belonging to the entity to which operational functions are to be outsourced   3. Type and exhaustive description of the operational functions outsourced |  |

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1. Including granting credits in accordance with Art. 17(4) PSD2

   □ yes □ no [↑](#footnote-ref-1)
2. Including granting credits in accordance with Art. 17(4) PSD2

   □ yes □ no [↑](#footnote-ref-2)