

Amended on February 13, 2026\_Nexus Global Card Membership Agreement

\* Revision of the **text in red**, **Text in blue** is for comments

Current	Revision
<p><b>Nexus Global Card Membership Agreement</b> <b>General clauses</b></p> <p><b>Article 10 (Detailed statement of use fees (invoice) and balance confirmation)</b></p> <p>1. When the Company will charge the member for use fees and service charges (hereinafter referred to as the “Card Shopping Payment Amounts”) for the Card Shopping that was conducted by using the Card, it will send the Card’s detailed statement of use fees (invoice) to the member’s registered address in advance. In the event that the member conducted the Company’s prescribed procedures, the Company is to be able to provide those matters stated in the relevant invoice by sending an e-mail or using another electromagnetic method instead of sending the detailed statement of use fees. Provided, however, that this will not apply in cases in which using an electromagnetic method will not be allowed under a law or ordinance.</p> <p>2. When the member has not submitted an objection within one week after the member received the Card’s detailed statement of use fees of Article 10.1 (in the event that the Company sent e-mail or</p>	<p><b>Nexus Global Card Membership Agreement</b> <b>General clauses</b></p> <p><b>Article 10 (Detailed statement of use fees (invoice) and balance confirmation)</b></p> <p>1 When the Company will charge a member for use fees and service charges (hereinafter referred to as the “Card Shopping Payment Amounts”) for the Card Shopping that was conducted by using the Card ,the Company will notify the member by an electromagnetic method concerning the details of monthly payment amounts based on the use of the Card and the balance (hereinafter referred to as the “Details of Use Fees”) or by the method of sending a detailed statement of use fees by postal mail. Provided, however that if the use of an electromagnetic method will not be allowed under a law or ordinance, the Company will notify the member of the Details of Use Fees by the method of postal mail.</p> <p>2.When the member has not submitted an objection within one week after the member received the Card’s detailed statement of use fees of Article 10.1 (in the event that the Company sent e-mail or used</p>

used another electromagnetic method to provide the matters stated in the invoice of Article 10.1, after the member has received that e-mail), it will be deemed that the member consented to the balance and other details stated in that Card's detailed statement of use fees.

**Article 11 (Payment)**

1. The Card Shopping Payment Amounts and all other payment obligations that the member bears to the Company based on these terms (hereinafter these are collectively referred to as the "Payment Obligations") are to be paid on the 6th of each month (on the following business day if the 6th is a holiday) by the method of account transfer from the Company-designated financial institution savings account (hereinafter referred to as the "Transfer Account") that the member

another electromagnetic method to provide the matters stated in the invoice of Article 10.1, after the member has received that e-mail), it will be deemed that the member consented to the balance and other details stated in that Card's detailed statement of use fees.

(Newly Established)

3 In the event that the member does not want to be notified by an electromagnetic method or fails to apply for account transfer (including a case where the Company has not completed the procedures for account transfer), the Company will choose the method of sending a detailed statement of use fees by postal mail. In such a case, the member is to pay the Company's prescribed service charges for issuance in accordance with the Special Agreement for the Issuance of the Card's Detailed Statement of Use Fees.

**Article 11 (Payment)**

As currently in effect

registered with the Company in advance. Provided, however, that in the event that there is a delay in the registration of the Transfer Account, inadequacy of procedures for setting up the Transfer Account for the financial institution, cancellation of an account transfer agreement with the member's financial institution, or another situation in which the Transfer Account was not set up, or in another case specially designated by the Company, payment is to be made by another method, such as transfer to the financial institution account designated by the Company. In the event that, of the methods designated by the Company, the member remits payment by using a convenience store, it will be deemed that payment was made to the Company when the convenience store received payment for the Payment Obligations and the payment history was reflected to the Company.

2. In the event that the Company cannot make an account transfer of the Payment Obligations on the payment date, the member is to pay the relevant Payment Obligations by the method prescribed by the Company. In addition, based on an agreement with a financial institution, the Company will be able to make an account transfer for all or a portion of the Payment Obligations on any date on or after the payment date.

**Article 16 (Burden of expenses)**

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<p>amounts based on use of the Card.</p> <p>2. In the event that the Company asked a financial institution to conduct another account transfer because a payment is late, the member is to separately pay JPY 220 (tax included) per instance as a service charge for re-transfer, and in the event that a transfer form is sent, the member is to separately pay JPY 220 (tax included) per one time of sending as a service charge for sending the transfer form.</p> <p>3. The member is to bear the expenses (transfer service charges and expenses that are required for payment at a convenience store) that are necessary for repaying debts to the Company. Provided, however, that an exemption will be made for account transfers allowed by the Company.</p> <p>4. Even after withdrawal from membership, expenses that are necessary for conclusion of a repayment agreement, such as revenue stamp fees and expenses for creation of notarized documents, and expenses that are necessary for legal measures,</p>	<p>payment amounts based on use of the Card.</p> <p>(Newly Established)</p> <p>2. In the event that the member is unable to pay the obligations payable to the Company by means of account transfer, direct debit, or automatic withdrawal on the payment date, or payment has not been transferred to the account designated by the Company by the payment date, the member is to bear JPY 440 (tax included) as an administrative fee for collection that is required to receive payment for system processing fees, administrative fees, and Card use fees (provided that cashing use fees are excluded).</p> <p>3. The member is to bear the expenses (transfer service charges and expenses that are required for payment at a convenience store) that are necessary for repaying debts to the Company. Provided, however, that an exemption will be made for account transfers allowed by the Company.</p> <p>4. In the event that the Company sends a convenience store payment slip, the member is to pay JPY 220 (tax included) per one time of sending as a service charge for sending a convenience store payment slip.</p> <p>5. Even after withdrawal from membership, expenses that are necessary for conclusion of a repayment agreement, such as revenue stamp fees and expenses for creation of notarized documents, and expenses that are necessary for legal measures,</p>
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<p>such as expenses for a petition for demand for payment and delivery expenses, will be the member's responsibility. Provided, however, that for expenses that are deemed to be interest under a law or ordinance, in the event that bearing those expenses will result in exceeding the maximum stipulated by law or ordinance, that excess portion will not be the member's responsibility.</p> <p>5. When the member receives issuance of various types of certificates from the Company, the member is to pay the Company's prescribed service charges.</p> <p>6. In the event that taxes and public dues will be imposed on expenses that the member will pay to the Company, such as the annual membership fee or service charges for reissuance of the Card, or in the event that the amount of taxes and public dues (including consumption and other taxes) will be increased, the member is to bear the amount equivalent to those taxes and public dues or the relevant increased amount.</p>	<p>such as expenses for a petition for demand for payment and delivery expenses, will be the member's responsibility. Provided, however, that for expenses that are deemed to be interest under a law or ordinance, in the event that bearing those expenses will result in exceeding the maximum stipulated by law or ordinance, that excess portion will not be the member's responsibility.</p> <p>6. When the member receives issuance of various types of certificates from the Company, the member is to pay the Company's prescribed service charges.</p> <p>7. In the event that taxes and public dues will be imposed on expenses that the member will pay to the Company, such as the annual membership fee or service charges for reissuance of the Card, or in the event that the amount of taxes and public dues (including consumption and other taxes) will be increased, the member is to bear the amount equivalent to those taxes and public dues or the relevant increased amount.</p>
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	<p style="text-align: center;"><b>Special Agreement for the Issuance of the Card's Detailed Statement of Use Fees (Newly Established)</b></p> <p>Article 1 (Application of this special agreement)</p> <p>This special agreement will apply to the members to whom the Company issues a card (hereinafter referred to as the "Card").</p> <p>Article 2 (Issuance fee)</p> <p>In the event that the Company provides the Card's detailed statement of use fees by postal mail pursuant to Article 10.1 and Article 10.3 of the Terms for Card Members, a member is to pay the issuance fee prescribed by the Company combined with the Card use fees on the agreed payment date of the Card use fees, excluding any of the following cases.</p> <ul style="list-style-type: none"> <li>• A case in which information on the use of cashing and the balance related thereto is stated in the invoice details.</li> <li>• A case in which the Company specifically permits.</li> </ul> <p>Article 3 (Application and changes of this special agreement)</p> <p>Any revision to this special agreement shall be governed by the provisions of Article 31 of the Terms for Card Members.</p>
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## Terms of Use for Web Itemization Service

### Article 4 (Method of notification of itemized statement of credit card use charges)

1. At the time of finalization of charge amounts, the Company will deliver, to the e-mail address for which notification was given by the Member, an e-mail that gives notification of finalization of payment amounts. Immediately after receiving that e-mail, the Member is to access, from a computer etc. (refers to a computer, smartphone, or tablet), the website that was designated in that e-mail, read the itemized statement of credit card use charges, and download the data for the details of the use charges. The Member can download the itemized statement of credit card use charges at any time in the period stipulated by the Company.

2. In principle, the Company is not to use postal mail to send itemized statements of use charges to a Member who consented to the use of the Service, but the Company is to use an appropriate method to notify the Member of the time of implementation of the Service after that time has been decided by the Company. Provided, however, that in the event that any of the matters below apply at the time of finalization of charge amounts, the Company is to send the

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2. In principle, the Company is not to use postal mail to send itemized statements of use charges to a Member who consented to the use of the Service, but the Company is to use an appropriate method to notify the Member of the time of implementation of the Service after that time has been decided by the Company. Provided, however, that in the event that any of the matters below apply at the time of finalization of charge amounts, the Company is to send the itemized statement of use charges by postal mail.

<p>itemized statement of use charges by postal mail.</p> <p>(1) A case in which payment is being conducted by using a payment handling slip</p> <p>(2) A case in which sending an itemized statement of use charges is required by law or ordinance</p> <p>(3) A case in which there is a change from the Service to the previous sending of itemized statements of credit card use charges by postal mail</p> <p>(4) A case that has fallen under a termination reason of (1) through (3) of Article 6</p> <p>(5) Another case in which the Company has judged that sending an itemized statement of use charges by postal mail is necessary</p>	<p>(1) A case in which payment is being conducted by using a payment handling slip</p> <p>(2) A case in which sending an itemized statement of use charges is required by law or ordinance</p> <p>(3) A case in which there is a change from the Service to <b>the sending of itemized statements of credit card use charges by postal mail</b></p> <p>(4) A case that has fallen under a termination reason of (1) through (3) of Article 6</p> <p>(5) Another case in which the Company has judged that sending an itemized statement of use charges by postal mail is necessary</p>
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