Customer Agreement

This is a legal contract between Infinity Space Inc, and the party executing this document. Please read it carefully.

1. Introduction

This Agreement (hereinafter called the “Agreement”) is entered by and between Infinity Space Inc, (hereinafter called the “Company”) and the Customer (hereinafter called the “Customer”) who has completed the Account Application form (hereinafter called the “Account Application”).

The Agreement is considered signed from the moment of filling and sending the Account Application form for opening a Trading Account (hereinafter called the “Trading Account”) in the trading terminal to the Company by the Customer and inures from the moment of receiving the first Customer money on Trading Account.

When filling in the form, the Customer guarantees that all the data given by him is full, truthful, correct and exact. The Customer will further agree to notify the Company of all changes in this data. If the Customer does not notify the Company of such changes or fills the form incorrectly, the Company can consider the Agreement annulled unilaterally.

All transactions and all contracts entered into by and between the Company and the Customer, shall be governed by the terms of this Agreement and the terms of any additional written statements of Company’s trading regulations or Company’s additional schedules which may from time to time be set forth or amended by the Company and which shall thereupon constitute an integral term of this Agreement, except to the extent (if any) that Company shall agree or notify the Customer in writing that other or additional terms apply. Additionally, all transactions under this Agreement shall be subject to the constitution, by-laws, rules, regulations, customs, usage, rulings and interpretations of the counterparty institution or other interbank market (and its clearing organization, if any) where such transactions are executed and to English laws and regulations.

If any statute shall hereafter be enacted or a rule or regulation shall hereafter be adopted which shall be binding upon the Company and shall affect it in any manner or be inconsistent with any of the provisions hereof, the affected provision of this Agreement shall be deemed modified or superseded, as the case may be by the applicable provisions to such statute, rule or regulation, and all other provisions of this Agreement and provisions so modified shall in all respects continue in full force and effect. The Customer acknowledges that all transactions under this Agreement are subject to the aforementioned requirements and the Customer shall not thereby be given any independent legal or contractual rights with respect to such requirements.
2. Representations and Warranties
The Customer represents and warrants to the Company, and agrees that each such representation and warranty is deemed repeated each time the Customer gives a Request or Instruction by reference to the circumstances prevailing at such time, that:

(a) the information provided by the Customer to the Company in the Account Application form and the Operative Agreements and at any time thereafter is true, accurate and complete in all material respects;
(b) the Customer has read and fully understands the terms of the Operative Agreements including the Risk Acknowledgement and Disclosure;
(c) the Customer is duly authorised to enter into the Operative Agreements, to give Requests and Instructions and to perform its obligations thereunder;
(d) the Customer acts as principal;
(e) the Customer is an individual who has completed an Account Application form or, if the Customer is a company, the person who has completed Account Application form on Customer’s behalf is duly authorised to do so; and
(f) all actions performed under the Operative Agreements will not violate the Act, any law, ordinance, charter, by-law or rule applicable to the Customer or to the jurisdiction in which the Customer is resident, or any agreement by which the Customer is bound or by which any of Customer’s assets are affected.

In addition to all other rights and remedies available to it, the Company has the right to render any position voidable or to close out any or all positions at the current Quotations at any time, at its absolute discretion, if the Customer breaches previous clause.

3. Commencement
The Operative Agreements (hereinafter called “Operative Agreement”) to be described herein will commence on the date on which the Customer receives notice from the Company in accordance with the following clause [ Account Activation ] and will continue unless or until terminated by either party in accordance with the after-mentioned clause [ Amendment and Termination ].

This Agreement is an initial service agreement which relates to a series of successive or separate operations including, without limitation, transactions. The Customer has no right to cancel the Agreement on the basis that it is a distance contract.

4. Account Activation
Customer’s Trading Account will be activated by the Company giving notice to the Customer as soon as the Company has received a completed signed and dated copy of Account Application form and identity checks have been satisfied.
5. Services Provided
According to the present Agreement, the Company opens and will operate accounts of the Customer with the purpose of fulfillment of operations by him on (Over-the-Counter Foreign Currency (foreign exchange) markets on a spot basis) the currency market Forex under conditions "spot" and other markets according to appendices to the Agreement.
Concerning any trading operation the Customer and the Company act as principals, and the Company does not act as the agent or on behalf of the Customer. This means that while the Company will not come with the Customer to the other agreement, the Customer bears the full and direct responsibility for execution of any obligations on the made trading operations. If the Customer acts on behalf of someone's name independent on that fact, whether this person is identified or not, the Company does not accept him as the Customer and does not carry any responsibility except in those cases when it is separately coordinated and stipulated.
Concerning trading operations of the Customer, the Company carries out only their performance, and does not give recommendations. The Customer has no right to request any trading recommendations from the Company, or other information that can motivate him on making of trading operations.
Physical delivery of currency will not occur to make trades. Profits/losses on trading operations are charged / withdrawn from balance of the Trading Account of the Customer at once after closing the position.

6. Capacity
In relation to any transaction the Company acts as principal to principal and not as agent on Customer’s behalf.
This means that unless otherwise agreed, the Company will treat the Customer as a customer for all purposes and the Customer shall be directly and fully responsible for performing the obligations under each transaction made by or on Customer’s behalf. If the Customer acts in relation to or on behalf of someone else, whether or not the Customer identifies that person, the Company shall not accept that person as an indirect Customer and shall accept no obligation to that person, unless otherwise specifically agreed.
Any person or agent notified to the Company as being authorised by the Customer may give Requests and Instructions to the Company concerning any transaction, or proposed transaction, or any other matter.
The Customer authorises the Company to rely and act on any Request, Instruction or other communication received from the Customer which purports to have been given by the Customer or on behalf of the Customer without further enquiry on the part of the Company as to the authenticity, genuineness, authority or identity of the person giving or purporting
to give such Request, Instruction or other communication.
The Customer will be responsible for and will be bound by all obligations entered into or
assumed by the Company on behalf of the Customer in consequence of or in connection
with such Requests, Instructions or other communications.

7. Trading Operations
The Customer realises, understands and confirms that he is fully responsible and further
recognises that the orders and operations are made valid by means of the terminal in an
electronic kind confirmed with the password.

Quotations
The Company gives market quotations to the Customer according to Terms of Business
by means of the trading terminal.
The Company establishes a spread for each tool according to the specification of
contracts. The Company has the right to change value of the spread without the
preliminary notice in writing to the Customer or having warned him by means of
electronic communication.
The quotations displayed in the terminal, can differ from quotations in other sources,
thus the Company guarantees that they are as much as possible approached or
correspond to a real market situation and quotations.
The quotations published on Company's website are indicative.

Orders
The Company carries out inquiries and orders of the Customer in sequence and according
to a market situation. Thus the Company will try to execute all transactions according to
the order of the Customer received by the Company by any allowed means of the
communication.
All transactions are carried out by the Company in quality of market-maker, and the
Customer understands and confirms that the Company can refuse to accept any order
without explanation of reasons of its actions. The sequence and rules of execution of
orders are determined by the Terms of Business.
The Company can cancel the transaction made under erroneous non-market quotations
that have arisen for any reasons. The disputes may be able to arise because of the
cancellation of a made transaction and will be settled only by negotiations.
The Company is not responsible for possible delays in the transfer of orders from the
Customer to the Company.
The Customer understands that such delays can take place because of adjustments of the
Customer equipment, delays of a signal in the network Internet, failures of connection,
failures of the equipment and devices, etc.
In similar cases the Company is not responsible for the loss or the damage put directly or
indirectly, expenses and costs, including costs for lawyers, required payments to any
juristic or physical person, or for the loss which has arisen from actions of the Customer or the agent.

The Company reserves the right to itself to limit quantity of positions and the pending orders of the Customer at own discretion and to reject any order for opening a position or increasing in already open position.

The profit/loss arising on the Trading Account in currency different from selected currencies by the Customer is automatically converted in selected currencies by the Customer at the current market rate.

Margin Requirements
The Customer undertakes to bring and support margin in the value established by the Company according to Terms of Business. Such sums must be only in money without any obligations that are transferred to the bank account of the Company.

The Company can change margin requirements at any time without preliminary notice to the Customer and can demand additional margin (to increase a pledge) at any moment. Usually such general changes are published on the website of the Company.

The Company can liquidate the position of the Customer at any time to satisfy any payment obligation to the Company of the Customer including any payments and costs concerning the Customer.

The Company is entitled to close Customer's open positions without the consent of the Customer or any prior Written Notice if the equity is less than 100% of the necessary margin.

It is Customer’s responsibility to notify the Company as soon as the Customer believes that the Customer will be unable to meet a margin payment when due.

The Company is not obliged to make margin calls for the Customer. The Company is not liable to the Customer for any failure by the Company to contact, or attempt to contact the Customer.

For the purposes of determining whether the Customer has breached clauses hereof, any sums referred to therein which are not denominated in the currency of the Trading Account shall be treated as if they were denominated in the currency of the Trading Account by converting them into the currency of the Trading Account at the relevant exchange rate for spot dealings in the foreign exchange market.

Record of orders
The Company records at its own discretion all orders given by the Customer concerning the account on electronic devices. These records are final and obligatory and will be used in the event of any possible disagreements between the Customer and the Company, act as the best proof and the parties recognise them as uniquely correct.
8. Payments and Customer money

The Customer can add money to the trading deposit and withdraw money from it at any time.

The transfer to the Customer is carried out from the moment of reception by the Company of the application for withdrawing, under the condition of conformity of the margin level on the account of the Customer, taking into account the withdraw sum, to requirements of the Company and the correct indication of all data for realisation of remittance.

Transfer of money to the Trading Account is made within 24 hours from the moment of receipt of money to the account of the Company.

For execution of transaction the Customer pays a commission to the third party (to the bank, payment system, etc.) which the Company can withdraw from the Trading Account of the Customer. A payment for output of money will not be taken by the Company.

Deposits will only be accepted by debit / credit card in the same name as the Customer, or by bank transfer from the account of the Customer.

Under no circumstances any payment from any third party or anonymous will be accepted.

When adding money to the Trading Account via credit card the Company reserves the right to keep the Customer reserves the commission for remittance. If there will be a situation when the

If the Customer has the obligation to pay any amount to the Company which exceeds the Trading Account Equity the Customer shall pay the amount of excess forthwith upon the obligation arising.

The Customer agrees and recognises that (without damage for other rights of the Company to close open positions of the Customer and to use other means of protection against not performance of obligations by the Customer according to the present contract) if the Customer has liability before the Company according to this Agreement, and sufficient money resources have not been transferred on the Trading Account of the Customer, the Company has the right to consider that the Customer has not executed payment, and the Company has the right to execute its rights according to this contract.

The Customer shall make any margin payments or other payments due in US dollars, Euros or Japanese Yen etc., limited to the acceptable currencies by the bank of the Company.

The payment amount will be converted into the Currency of the Trading Account at the rate determined by the bank of the Company or at the rate reasonably determined by the Company having regards to the current market price.

The Customer understands that on suspicion of a criminal source of money, within the framework of the international program of struggle against the incomes received in the criminal way, money can be blocked by the state services until the circumstances of the affair are resolved. Thus the Company is not responsible for money of the Customer in such situation.

Withdrawing of money for the benefit of the third parties may not be made.
9. Commissions, charges and other costs
The Customer shall be obliged to pay the Company the commissions, charges and other costs set out in the Terms of Business. The Company will display all current commissions, charges and other costs on its Website.
The Company may vary commissions, charges and other costs from time to time without prior Written Notice to the Customer. All changes in commissions, charges and other costs are displayed on the Company News Webpage, except the changes in rollover/interest policy which are displayed on the Rollover/Interest Policy Webpage in Company’s website. Subject to complying with the any other applicable regulations including those of a regulatory authority or the relevant recognised or designated investment exchange or other exchange, the Company will not be under any obligation to disclose to, or to account to the Customer for, any profit, benefit, commission or other remuneration made or received by the Company by reason of any transaction or investment, unless otherwise agreed according to the appendix to this Agreement, [ Operative Agreements ].
The Company may from time to time deal on Customer’s behalf with persons whom the Company has a soft commission agreement which permits the Company (or another member of the Company’s group) to receive goods or services in return for transacting investment business with such persons or others. It is the policy of the Company in relation to such agreements to ensure that such arrangements operate in the best interest of the Customer as far as practicable, for example, because the arrangements allow access to information or other benefits which would not otherwise be available.

10. Written Notice
Any Written Notice, including but not limited to messages, reports, notifications and other information from the Company, can be transferred to the Customer:
(a) by putting it on Company’s website including on Company News Webpage;
(b) via e-mail, entered in Account Application form;
(c) through the message system of trading terminal.
All contact details provided by the Customer, e.g. address, email address, etc. as last notified will be used as applicable.
Any correspondence of the Company is considered to be sent to the Customer when the information is received by transferring agent (internet–provider for instance) for sending it to the Customer no matter if it is received by Customer or not.
Any correspondence of the Customer is considered to be delivered when it is received by the addressee in the Company. The Customer must inform the Company of any changes. The Customer agrees to accept any notices or messages from the Company at any time.
The Customer agrees to accept any notices or messages from the Company at any time. Orders on the Trading Account must be performed only via trading terminal.
The Customer is responsible for security of the password received by him from the
Company.
This password will allow him to gain access to the Trading Account. Any transaction performed using the password is considered by the Company to be right, even if the password was used illegally by third party.

11. Personal Information
The Company may use, store or otherwise process personal information provided by the Customer in connection with the provision of the services. The Company considers all the information about the Customer as confidential including following termination of the contract.
The Company will not reveal any information about the Customer, except in the following cases:
  (a) when the Company is forced to do so due to laws and legal instructions;
  (b) in case when revealing is essential due to the interests of the Company;
  (c) after Customer’s request or when Customer is in agreement.
The Customer understands and agrees that the Company and companies from our group can keep and work with (by computer or any other way) any kind of information that is saved about the Customer, and that this information can be used to control his account, to provide any kinds of services with the Customer, to control and analyse Customer’s account, to evaluate any limit of the credit and perform statistic and other analyses.
The Customer agrees that the Company can reveal this information to other companies that work in our group if it is necessary to achieve Company’s goals.
The Company may also reveal the information about the Customer to people who provides services to the Company or work as our agents, to any person whom the Company gives any of its rights or responsibilities due to this Agreement or to agencies and other organisations that help the Company to prevent fraud and to perform credit control.

12. Currency
The Company is entitled, without prior notice to the Customer, to make any currency conversions which the Company considers necessary or desirable for the purposes of complying with its obligations or exercising its rights under the Operative Agreements or any transaction.
Any such conversion shall be effected by the Company in such manner and at such rates as the Company may at its discretion determine, having regards to the prevailing rates for freely convertible currencies.
All foreign currency exchange risk arising from any transaction or from the compliance by the Company with its obligations or the exercise by it of its rights under the Operative Agreements will be borne by the Customer.

13. Providing Quotations
The Company provides Quotations to the Customer in accordance with the Terms of Business.

The Company shall not be obliged to, but may, at its absolute discretion, execute Customer’s Requests and Instructions in respect of any Instrument out of normal trading hours specified in the Terms of Business for that particular Instrument.

The Company specifies Spread for each Instrument in the Terms of Business.

The Company is entitled to change Spreads without prior Written Notice to the Customer subject to the Terms of Business.

Quotations displayed on Company’s website are Indicative Quotations.

The Customer acknowledges that such Quotations will be set by the Company at its absolute discretion.

14. Customer’s Requests and Instructions
The Company processes and executes Requests and Instructions in accordance with the Terms of Business. The Company is entitled to decline a Request or an Instruction if any of the conditions set out in the Terms of Business or in clause next (a)–(j) of this Agreement is breached before the Request or Instruction is processed by the Company.

However, the Company may at its absolute discretion accept and execute the Request or Instruction, notwithstanding that the conditions in the Terms of Business or in clause next (a)–(j) of this Agreement are breached.

If the Company executes the Request or Instruction and becomes aware of any breach of the conditions set out in the Terms of Business or in clause next (a)–(j) of this Agreement, the Company may act in accordance with the Terms of Business.

The conditions referred to in the above-mentioned clause are as follows:

(a) a Quotation must be obtained from the Company;
(b) a Quotation must not be an Indicative Quote;
(c) if a Quotation is provided to the Customer via trading terminal, Customer’s Instruction must be given whilst the Quotation is valid;
(d) the Company receives and accepts the Instruction before the Internet connection is disrupted;
(e) a Quotation must not be manifestly erroneous;
(f) a Quotation must not be an Error Quotation (Spike);
(g) the Transaction Size must not be less than the minimum Transaction Size for this Instrument indicated in the Terms of Business;
(h) a Force Majeure Event must not have occurred;
(i) when the Customer gives a Request or an Instruction to the Company an Event of Default must not have occurred in respect of the Customer; and
(j) when the Customer opens a position the Customer shall have sufficient Usable Margin to cover the Initial Margin requirement in respect of that Open Position.
Terms defined in the Operative Agreements are subject to the Transaction Size within Normal Market Size for the specified Instrument (refer to the website for details).

The Company reserves the right not to accept any offer to trade, for example, if the Company believes that it will not be able to hedge the proposed transaction in the Underlying Market, or the proposed Transaction is of such a size (too small or too large), that the Company does not wish to accept that Transaction.

The Company has the right to delete any cancelled Pending Orders older than 1 month from Customer’s Trading Account history.

15. Limits of Responsibility
The Customer engages to guarantee protection to the Company from any kinds of liabilities, costs, claims, that can appear straight or circumstantial due to the incapability of the Customer to perform his responsibilities as they are written in this Agreement.

The Company has no responsibility for any losses, costs, uncollected profit, missed opportunities (due to market changes), due to the circumstances of this Agreement, if there are no other points written.

16. Amendment and Termination
The Customer acknowledges that the Company has the right to modify the terms of the Operative Agreements at any time by Written Notice to the Customer prior to such changes.

Any such amendments will become effective on the date specified in the notice and will also apply to positions opened and to Orders placed prior to such date.

The Customer may terminate this Agreement with immediate effect by giving Written Notice to the Company.

The Company may terminate this Agreement with immediate effect by giving Written Notice to the Customer.

Any such termination will not affect any obligation which has already been incurred by either the Customer or the Company in respect of any Open Position or any legal rights or obligations which may already have arisen under the Operative Agreements or any transactions and deposit/withdrawal operations made thereunder.

Upon termination of this Agreement, the Company will be entitled without prior notice to the Customer to cease to grant the Customer access to the Trading Platform.

Upon termination of this Agreement, all amounts payable by the Customer to the Company will become immediately due and payable including (but without limitation):

(a) all outstanding fees, charges and commissions;
(b) any dealing expenses incurred by terminating this Agreement and charges incurred for transferring Customer’s investments to another investment firm; and
(c) any losses and expenses realised in closing out any transactions or settling or concluding outstanding obligations incurred by the Company on Customer’s behalf.
17. Default
Each of the following constitutes an “Event of Default”:
(a) the failure of the Customer to provide any Initial Margin and/or Hedged Margin, or other amount due under the Operative Agreements;
(b) the failure of the Customer to perform any obligation due to the Company;
(c) any breach of clause 7 (Margin requirements) by the Customer;
(d) the initiation by a third party of proceedings for Customer’s bankruptcy (if the Customer is an individual) or for Customer’s winding-up or for the appointment of an administrator or receiver in respect of the Customer or any of Customer’s assets (if the Customer is a company) or (in both cases) if the Customer makes an arrangement or composition with Customer's creditors or any procedure which is similar or analogous to any of the above is commenced in respect of the Customer;
(e) where any representation or warranty made by the Customer in clause 2 is or becomes untrue;
(f) the Customer is unable to pay Customer’s debts when they fall due;
(g) the Customer (if the Customer is an individual) dies or becomes of unsound mind; or
(h) the used and/or planning and/or attempt of violence and/or threatening behavior towards the Company which results unfavorable reputation or to lower the credibility of the Company or obstruction of the business;
(i) by using fraudulently devices or connected line and/or modifying the system with regards to the Customer's trading to the Company;
(j) if the Company suspects or determine the Customer operates excessive transaction beyond the Customer's financial capacity or limitation with regards to Customer's trading;
(k) any other circumstance where the Company reasonably believes that it is necessary or desirable to take any action set out in next clause.

If an Event of Default occurs the Company may, at its absolute discretion, at any time and without prior Written Notice, take one or more of the following steps:
(a) close out all or any of Customer’s Open Positions at current Quotations;
(b) debit Customer’s Trading Account(s) for the amounts which are due to the Company;
(c) close any or all of Customer’s Trading Accounts held with the Company;
(d) refuse to open new Trading Accounts for the Customer.

18. Force Majeure
The Company may, in its reasonable opinion, determine that an emergency or an exceptional market condition exists (a “Force Majeure Event”), in which case the Company will, in due course, take reasonable steps to inform the Customer. A Force Majeure Event
includes, without limitation, occurrence of:
(a) any act, event or occurrence, including without limitation, any strike, riot or civil commotion, terrorism, war, act of God, accident, fire, flood, storm, interruption of power supply, electronic, communication equipment or supplier failure) which, in its reasonable opinion, prevents the Company from maintaining an orderly market in one or more of the currencies in respect of which the Company ordinarily allow the Customer to enter into the Agreement;
(b) the suspension, liquidation or closure of any market or the abandonment or failure of any event upon which the Company bases, or to which it may relate, its quotation, or the imposition of limits or special or unusual terms on the trading in any such market or on any such event;
(c) the occurrence of an unusual movement in the level of any exchange rate and/or any corresponding market.
If the Company determine in its reasonable opinion that a Force Majeure Event exists (without prejudice to any other rights under this Agreement and its sole discretion) the Company may without prior notice and at any time take one or more of the following steps:
(a) increase Margin Requirements;
(b) close out any or all of Customer’s positions at such price as the Company considers in good faith to be appropriate;
(c) suspend or modify the application of any or all of these terms to the extent that the Force Majeure Event makes it impossible or for the Company to comply with them; or
(d) take or omit to take all such or other actions as the Company deems to be reasonably appropriate in the circumstances having regard to the position of the Company, the Customer and other customers.

19. Miscellaneous
The Company has the right to suspend Customer’s Trading Account at any time for any good reason with or without Written Notice to the Customer.
In the event that a situation arises that is not covered under the Operative Agreements, the Company will resolve the matter on the basis of good faith and fairness and, where appropriate, by taking such action as is consistent with market practice.
No single or partial exercise of, or failure or delay in exercising any right, power or remedy (under these terms or at law) by the Company shall constitute a waiver by the Company of, or impair or preclude any exercise or further exercise of, that or any other right, power or remedy arising under the Operative Agreements or at law.
Any liability of the Customer to the Company under any or all contracts may in whole or in part be released, compounded, compromised or postponed by the Company at its absolute discretion without affecting any rights in respect of that or any liability not so waived, released, compounded, compromised or postponed.
A waiver by the Company of a breach of any of the terms of any or all contracts or of a
default under these terms does not constitute a waiver of any other breach or default and shall not affect the other terms. A waiver by the Company of a breach of any of the terms of any or all contracts or of a default under these terms will not prevent the Company from subsequently requiring compliance with the waived obligation.

The rights and remedies provided to the Company under the Agreement including appendices to the Agreement are cumulative and are not exclusive of any rights or remedies provided by law.

The Company may assign the benefit and burden of the Agreement including appendices to the Agreement to a third party in whole or in part, provided that such assignee agrees to abide by the terms of the Agreement.

Such assignment shall come into effect 10 (ten) Business Days following the day the Customer is deemed to have received notice of the assignment in accordance with the Terms of Business.

If any term of the Operative Agreements (or any part of any term) shall be held by a court of competent jurisdiction to be unenforceable for any reason then such term shall, to that extent, be deemed severable and not form part of this Agreement or the Terms of Business, but the enforceability of the remainder of Operative Agreements shall not be affected.

The Customer may not assign charge or otherwise transfer or purport to assign, charge or otherwise transfer Customer’s rights or obligations under the Operative Agreements without prior written consent of the Company and any purported assignment, charge or transfer in violation of this term shall be void.

20. Administration of Legislation and Jurisdiction

This Agreement is subject to terms of legislation of British Virgin Islands.

The Customer unconditionally:

(a) agrees that courts of British Virgin Islands can operate over this contract and can determine any legal proceedings in this contract;
(b) agrees to obey British Virgin Islands jurisdiction;
(c) waives of his rights to protest against any decisions made in these courts, and agrees never to claim that this kind of judicial proceedings are inconvenient due to the place where they are held or that the decisions have no juridical power over him;
(d) the Customer once and for all and in maximum reasonable measure allowed by present legislation, refuses from immunity (based on sovereignty or any other similar grounds) towards himself or towards his incomes, assets (no matter form its usage or prospective usage) to:
   1) arraignment;
   2) court jurisdiction;
   3) exigency of writ to perform Customer’s responsibilities to return property;
   4) seizing assets (before or after court order);
5) implementation or compulsory implementation of any court decisions made towards the Customer
The Customer once and for all and in maximum reasonable measure allowed by present legislation, agrees that he will not demand such an immunity due to any claims towards him.
The Customer agrees to satisfy court demands and exigency of writ, including, but not limited to any of his assets.