



**Contract No. ....**  
**concerning the storage of cord blood stem cells ("Contract")**

Concluded on: ..... by and between:

Ms:  
Polish Resident ID No. PESEL:.....  
registered address: .....  
correspondence address: .....  
hereinafter referred to as the "Mother;"

and

Mr:  
Polish Resident ID No. PESEL: .....  
registered address: .....  
correspondence address: .....  
hereinafter referred to as the "Father;"

hereinafter referred to as "Parents;"

and

**Novum sp. z o.o.** seated in Warsaw at ul. Bociania 13, entered into the National Court Register maintained by the District Court for the Capital City of Warsaw XIII Commercial Division under number: 0000197946; Tax ID No. NIP: 951-20-99-242; Business ID No. REGON: 015665475; hereinafter referred to as "Novum," represented by: .....

hereinafter jointly referred to as "Parties."

**Whereas**

1. Novum is a cell bank within the meaning of the Act on the collection, storage and transplants of cells, tissues and organs, and has received a license to conduct such activities from the minister competent for health, issued for the maximum period allowed in the Act, i.e. 5 years. The current license held by Novum expires on 29 November 2027. After the expiry of the above period, Novum will apply for another license;
2. Novum cooperates with a healthcare facility "Przychodnia Lekarska NOVUM," which has been operating since 1995;
3. Cord Blood is a source of Stem Cells, which are stored for the purposes of their potential future use, depending on the state and advancement of medical knowledge in a way that cannot be now clearly specified;
4. The Parents wish to have Cord Blood collected at the moment of the Child's birth for Stem Cells preparation and their further storage.



The Parties have agreed as follows:

## § 1 Definitions

As used in this Contract, the following terms shall have the meanings set forth below:

<b>Novum -</b>	Novum Sp. z o.o. with its registered office in Warsaw, at ul. Bociania 13, entered in the register of entrepreneurs of the National Court Register under KRS No. 0000197946.
<b>Child -</b>	the Parents' child whose Cord Blood will be collected during birth for the processing and storage of the Child's Stem Cells on the terms set forth in this Contract.
<b>Stem Cells -</b>	undifferentiated cells in Cord Blood which develop into blood cells.
<b>Cord Blood -</b>	blood collected from the umbilical cord after the Child is born before the expulsion of the placenta during birth or after the expulsion of the placenta.
<b>Initial Fee -</b>	fee the amount of which is specified in Attachment No. 1 to this Contract paid upon the conclusion of the Contract, covering the cost of the Collection Kit, cost of collecting and cost of transporting Cord Blood to Novum.
<b>Basic Fee -</b>	fee the amount of which is specified in Attachment No. 1 to this Contract, covering the costs of processing, cryopreservation of Stem Cells, costs of testing for viruses and bacteria and testing of morphological parameters of the collected Cord Blood and the costs of the first 12 months of Stem Cells storage.
<b>Annual Fee -</b>	fee the amount of which is specified in Attachment No. 1 to this Contract, covering the costs of storage of cryopreserved Stem Cells for the period of 12 consecutive months. The fee may be proportionately reduced if it is paid in advance for several subsequent periods, according to one of the payment schedules offered by Novum.
<b>License -</b>	a license for activities involving the storage of tissues or cells, issued by the minister competent for health pursuant to the Act. The License is renewable for subsequent 5-year periods on the terms set out in the Act.
<b>Hospital -</b>	....., where the Child's birth is planned to take place. The Child's due date is .....
<b>Act -</b>	Act of 1 July 2005 on the collection, storage and transplants of cells, tissues and organs (Journal of Laws 05.169.1411, as amended).
<b>Collection Kit -</b>	a specialist kit for the collection, temporary storage and transport of the Cord Blood.
<b>Infections -</b>	HBS, HCV, HIV, CMV, toxoplasmosis, sepsis, chicken pox, measles, or rubella.

## § 2 Subject of the Contract

- 2.1 This Contract aims to set out the terms of the processing of the Cord Blood and the storage of the cryopreserved material containing the Stem Cells. The subsequent use of the material containing the Stem Cells for treatment, and in particular the determination of the manner, conditions or extent of such use, is not the subject of this Contract.
- 2.2 The Stem Cells will be stored by Novum for the Child. Until the Child has attained full legal capacity, the Child's statutory representatives are the Mother and the Father or another legal representative who will be representing the Child in line with applicable laws.

### § 3 Novum's Obligations

3.1 Novum undertakes to:

- 3.1.1 deliver the Collection Kit to the Parents on the agreed date and to the address as provided.
- 3.1.2 guarantee that the Cord Blood will be collected by properly trained medical staff if Novum has concluded with the Hospital a cooperation contract for the collection of the Cord Blood. If the Hospital where the birth will eventually take place has not concluded such a contract with Novum, Novum will make every effort to effect the collection; however, it shall not be liable for any potential lack of collection of the Cord Blood.
- 3.1.3 ensure the transport of the Collection Kit together with the Cord Blood from the Hospital to Novum.
- 3.1.4 process, cryopreserve and store the Stem Cells on condition that the testing for the volume and quality of the collected Cord Blood is positive, in compliance with all applicable requirements and current medical knowledge as at the day of concluding this Contract.
- 3.1.5 hand over the sample to the Parents or the doctor designated by the Parents who is treating the Child, another family member or another person designated by the Parents if it becomes necessary to use the Stem Cells for medical purposes.

3.2 In case it is not possible to process the collected Cord Blood due to a lack or insufficient volume or concentration of the sample, the Parents will be informed of the fact in writing with an explanation why the processing is not possible. In such a case, the Contract is terminated with immediate effect. The Parents must immediately inform Novum whether the Cord Blood is to be destroyed by Novum or whether it can be used for research.

If the Parents do not inform Novum of their decision, Novum shall inform the Parents again of the above circumstances in writing and shall notify them that if they fail to make a decision within 30 days of receipt of the second notification, Novum will have a right to decide that the Cord Blood should be destroyed.

3.3 If the processing, selection and storage of the Stem Cells is possible, but the obtained sample does not fully meet the quality requirements, Novum shall notify the Parents in writing. In such a case, the Parents must immediately inform Novum if the Stem Cells are to be stored by Novum in accordance with the terms of this Contract irrespective of their defects, or if they are to be destroyed by Novum or if they can be used for research.

If the Parents do not inform Novum of their decision, Novum shall inform the Parents again of the above circumstances in writing and shall notify them that if they fail to make a decision within 30 days of receipt of the second notification, Novum will have a right to terminate the Contract and decide that the Stem Cells should be destroyed.

3.4 If the processing, selection and storage of the Stem Cells is possible, but the bacteriological tests of the sample prove positive, Novum shall immediately notify the Parents in writing. In such a case, the Contract shall be terminated with immediate effect and the Parents must immediately inform Novum whether the Stem Cells are to be destroyed by Novum or transferred to a different bank; whereas such transfer and storage of Stem Cells shall take place at the cost of the bank taking over the Stem Cells or at the cost of the Parents, and must take place within 30 days from the provision of the decision by the Parents.

If the Parents do not inform Novum of their decision, Novum shall inform the Parents again of the above circumstances in writing and shall notify them that, if they fail to make a decision within 30 days of receipt of the second notification, Novum will have a right to decide that the Stem Cells should be destroyed.

3.5 In case of a need to use the sample with stem cells for medical treatment purposes, Novum undertakes to cover the costs of transport of the Stem Cells to any medical treatment centre in Poland.

#### § 4 Obligations of the Child's Parents

- 4.1 The Parents undertake to:
- 4.1.1 If, for any reason, the Child is born in a different hospital than the Hospital, the Parents shall make every effort to effect the collection of the Cord Blood and to pay all the fees connected with the collection of the Cord Blood as required by such Hospital.
  - 4.1.2 hand over the Collection Kit received from Novum, together with instructions, to the medical staff involved in the Child's birth (midwife or doctor).
  - 4.1.3 immediately notify Novum by calling the 24-hour telephone number **605 66 80 73** that the Child's birth has started (confirming that the birth is to take place at the Hospital or giving the detailed address of the hospital where the birth is to take place), and then that the Child's birth is over.
  - 4.1.4 immediately notify Novum of any Infections of the Mother or the Child which become manifest within 12 months of the day of the Cord Blood collection.
  - 4.1.5 immediately notify Novum in writing of any changes to the residence address, correspondence address or other contact details, i.e. telephone numbers or e-mail addresses.
- 4.2 The Mother agrees to have her venous blood drawn in the volume necessary for tests to exclude Infections. If anti-virus antibodies are found in the Mother's blood and Novum decides that the Stem Cells do not have the required medical viability or the storage of the Stem Cells may pose risk to other samples stored by Novum, the Stem Cells will not be stored and the Contract terminates with immediate effect. The Parents will be informed as soon as such circumstances are identified.
- In such a case, the Parents shall be obligated to immediately inform Novum whether the Stem Cells are to be destroyed by Novum or transferred to a different bank; whereas such transfer and storage of Stem Cells shall take place at the cost of the bank taking over the Stem Cells or at the cost of the Parents, and must take place within 30 days from the provision of the decision by the Parents.
- If the Parents do not inform Novum of their decision, Novum shall inform the Parents again of the above circumstances in writing and shall notify them that if they fail to make a decision within 30 days of receipt of the second notification, Novum will have a right to decide that the Stem Cells should be destroyed.
- 4.3 The Mother represents that she has been informed by Novum that it is advisable to have her blood tested again within 6 months of the Cord Blood collection to rule out blood-borne infections (HIV, HBS, HCV, WR), as set out in Attachment No. 2 to this Contract.
  - 4.4 The Mother consents for Novum to take her medical history, which may have a significant impact on the viability and use of the Stem Cells in the future.
  - 4.5 The Parents hereby represent that:
    - 4.5.1 they are aware of the fact that the collection, storage and use of Stem Cells is a relatively recent and experimental medical technology and that it can be used to treat diseases such as leukemia, neoplastic diseases, blood diseases or genetic diseases, and research and studies have confirmed that the storage of cryopreserved Stem Cells is a method that may yield positive results; however, it is not possible to guarantee the full effectiveness, manner and scope of use of the method.
    - 4.5.2 they are aware of the fact that Novum makes no warranties as to the extent, effectiveness or regularity of treatment methods based on the use of Stem Cells.
    - 4.5.3 they agree to the collection of the Cord Blood during the Child's birth.
  - 4.6 The Mother agrees to have her blood drawn in order to carry out serological tests.

## § 5 Cord Blood Collection

- 5.1 The Cord Blood will be collected during the Child's birth or immediately after the Child's birth, before the expulsion of the placenta by the Mother. The Cord Blood may also be collected during the Child's birth via caesarean section.
- 5.2 The Cord Blood will be collected on condition that the medical staff delivering the Child confirm that there are no medical contraindications to the collection and that the collection does not pose risk to the Mother's or the Child's life or health.
- 5.3 Although the Cord Blood is collected only by professional medical staff, infections related to the physiology of the last stage of pregnancy and birth may occur. In such a case, the collected units of the Cord Blood may be not sterile.
- 5.4 The person collecting the Cord Blood completes a collection report attached to the Collection Kit. The Collection Report includes the details of the Child's Mother and the Child: Mother's name and surname, Mother's PESEL number, date and time of Cord Blood collection, Child's weight and sex and the place of birth.

## § 6 Cord Blood Processing

- 6.1 After confirming that the Cord Blood meets the necessary requirements, it shall be processed in order to harvest Stem Cells suitable for cryopreservation.
- 6.2 The Stem Cells will be cryopreserved as per the option selected by the Parents in Attachment No. 1., if the collected blood meets the minimal morphological parameters for a given package specified by Novum's procedures. The Parents will confirm in writing which option they choose.
- 6.3 Since the volume of the collected Cord Blood unit and the number of Stem Cells in the unit depend on individual physiological properties of the Child, Novum can guarantee neither the volume of Cord Blood nor the number of Stem Cells in the Cord Blood.
- 6.4 If the volume of the Cord Blood unit is not big enough to harvest the number of Stem Cells sufficient for treatment (according to medical knowledge as at the date of the conclusion of the Contract), Novum shall immediately notify the Parents.  
In such a case, the Parents must immediately inform Novum whether the Cord Blood is to be processed and stored irrespective of the number of Stem Cells in the unit, in accordance with the terms of the Contract, or whether the Cord Blood is to be destroyed by Novum or whether it can be used for research.  
If the Parents do not provide their decision, the Contract shall be terminated and Novum shall inform the Parents again of the above circumstances and will notify them that if they fail to make a decision within 30 days of the receipt of the second notification, Novum will have a right to decide that the Stem Cells should be destroyed.
- 6.5 If the collected Cord Blood is not sterile (the blood is found to be infected with bacteria), Novum shall immediately notify the Parents.  
In such a case, the Contract shall be terminated with immediate effect and the Parents shall be obligated to immediately inform Novum whether the Stem Cells are to be destroyed by Novum or transferred to a different bank; whereas such transfer and storage of Stem Cells shall take place at the cost of the bank taking over the Stem Cells or at the cost of the Parents, and must take place within 30 days from the provision of the decision by the Parents.  
If the Parents do not inform Novum of their decision, Novum shall inform the Parents again of the above circumstances in writing and shall notify them that, if they fail to make a decision within 30 days of receipt of the second notification, Novum will have a right to decide that the Stem Cells should be destroyed.
- 6.6 If it is necessary for the Mother to have additional diagnostic tests done following a positive or inconclusive result of testing for viruses, Novum will notify the Parents in writing within 14 days of the receipt of the test

result that it is advisable to have additional tests done. The Mother undertakes to have the recommended diagnostic tests done within 30 days of the receipt of the notification from Novum and to immediately forward the test result to Novum. If the test result obtained within 30 days of the receipt of the result is positive, the Parents undertake to have the Child tested and to immediately forward the test results to Novum. If the test result is positive, the Contract shall be terminated and the Stem Cells shall be destroyed by Novum.

- 6.7 The necessity to have additional tests done for the Mother or the Child does not release the Parents from the obligation to pay the Basic Fee, which, if the Contract is terminated for the reason specified in point 6.6., will be reimbursed to the Parents.
- 6.8 Bacteriological tests from the Cord Blood as well as virological tests from the Mother's venous blood shall be performed by the healthcare facility "Przychodnia Lekarska NOVUM," to which the Parents consent. Novum entrusts the healthcare facility with the personal data of the Parents and the Child necessary for the performance hereof.

### **§ 7 Certificate**

- 7.1 To confirm that the Stem Cells are cryopreserved, a Certificate will be issued to the Parents after they have paid Novum the Initial Fee and the Basic Fee.

### **§ 8 Stem Cells Storage**

- 8.1 The Stem Cells shall be stored for the duration of the Contract subject to all requirements provided for in the Act.
- 8.2 If, during the term of this Contract, it becomes impossible for Novum to continue performing the Contract, namely, if Novum is no longer involved in activities related to the subject of this Contract or Novum's License is revoked, the Stem Cells will be transferred to an entity which at the moment of the transfer of the Stem Cells holds a License, i.e. Kriobank Homogennych Zastawek Serca at Instytut "Pomnik – Centrum Zdrowia Dziecka" [Cryobank of Human Donor Heart Valves at the Children's Memorial Health Institute] in Warsaw or Zakład Medycyny Regeneracyjnej Centrum Onkologii [Regenerative Medicine Department at the Oncology Centre] in Warsaw. The aim of the transfer is to ensure further storage of the Stem Cells subject to all requirements provided for in the Act.
- 8.3 Novum shall immediately inform the Parents of the circumstances specified in paragraph 2 above and of the transfer of the Stem Cells.

### **§ 9 Assignment of Rights**

- 9.1 In case the circumstances specified in § 8 (2) above occur and the Stem Cells are to be or have been transferred to the entity indicated above, Novum, pursuant to Art. 32a(2)(2) of the Act, undertakes to immediately assign rights and obligations hereunder to the entity to which the Stem Cells have been transferred, to which the Parents grant irrevocable consent. Such assignment of Novum's rights and obligations does not constitute an amendment to the Contract. As far as possible, Novum shall inform the Parents in writing of the intention to assign its rights and obligations under the Contract at least 30 days before the planned date of the assignment.

## **§ 10 Rights to the Stem Cells**

- 10.1 For the duration of the Contract, the Parents have full rights to the Stem Cells. After the Child attains full legal capacity and on condition that the Child submits a declaration on becoming a party to this Contract, the Child shall acquire full rights to the Stem Cells. In such case, the Parents and the Child shall be jointly and severally liable towards Novum for the obligations hereunder.
- 10.2 If a decision is made to use the Stem Cells, the Parents shall notify Novum in writing, indicating the disease, planned use of the Stem Cells and the attending physician and the name of the healthcare centre at which the Child or another family member is being treated, and, in case the Stem Cells are stored in two cassettes, the Parents shall also notify Novum whether all or a part of the stored Stem Cells will be used.
- 10.3 The Stem Cells shall be issued only to the Parents or the Child who has become a party to the Contract. The Stem Cells may be issued to another person only for important reasons, after Novum has been notified by the Parents or the Child who has become a party to the Contract, with proper notice, and upon presenting a written authorisation to collect the Stem Cells. Novum reserves the right to refuse to issue the Stem Cells to a person other than the Parents or the Child who has become a party to the Contract, if Novum has doubts as to the validity of the authorisation. In any case, Novum shall issue the Stem Cells upon written confirmation of the issuance.
- 10.4 If it is decided that all of the stored Stem Cells are to be used, the Contract shall be terminated upon the issuance of the Stem Cells.
- 10.5 If it is decided that only a part of the stored Stem Cells are to be used, the Contract shall continue to be valid and the remaining part of the Stem Cells shall continue to be stored.

## **§ 11 Term**

- 11.1 This Contract has been made for an indefinite term. After the Child has attained full legal capacity, he or she may become a party to the Contract or assume the Parents' rights and obligations hereunder. For that purpose, the Child and the Parents may make relevant declarations. Until such declarations are made, the Parents remain the only parties to the Contract.

## **§12 Termination of the Contract by Novum**

- 12.1 Novum may terminate the Contract in the event of delays in the payment of the Initial Fee, Basic Fee or Annual Fee. In the event of such delay, Novum shall send to the Parents, by registered mail with acknowledgement of receipt, a letter requesting the payment of the fees within 14 days of the receipt of the request for payment. If the additional time limit for payment passes to no effect, Novum has the right to effectively terminate the Contract and to demand from the Parents the payment of the required fees and the reimbursement of the costs of storage of the Stem Cells.
- 12.2 If the Contract is terminated by Novum as provided for in paragraph 1 above, the Parents must immediately inform Novum whether the Stem Cells are to be destroyed by Novum or whether they can be used for research. If the Parents do not inform Novum of their decision within 30 days from receipt of the Contract termination notice, Novum shall dispose of the Stem Cells.
- 12.3 In case the Parents fail to send back a signed Contract within 180 days from the birth of the Child, Novum may deem the Contract not concluded and immediately destroy the Stem Cells.

### **§ 13 Termination of the Contract by the Parents**

13.1 The Parents may terminate this Contract with a three-month notice period. The notice must be made in writing in order to be valid. In the termination notice, the Parents must inform Novum whether the Stem Cells are to be destroyed by Novum or whether they can be used for research. If the Parents do not inform Novum of their decision, Novum shall inform the Parents in writing that they are obligated to inform Novum of their decision and that if they fail to make a decision within the notice period, Novum will have a right to decide that the Stem Cells should be destroyed.

### **§ 14 Fees**

- 14.1 The Parties agree that the fee for the collection, processing and storage of the Stem Cells hereunder is made up of fees whose gross amount and payment dates are set out in Attachment No. 1 to this Contract.
- 14.2 Upon signing this Contract, the Parents shall pay the Initial Fee, whose gross amount and the method of payment is set out in Attachment No. 1 to this Contract. The Initial Fee shall be reimbursed if the Parents withdraw from the Contract before the collection of the Cord Blood or if the Cord Blood is not collected due to medical reasons. The Initial Fee shall be reimbursed on condition that the Parents return to Novum the unopened Collection Kit.
- 14.3 Within 14 days of the receipt of confirmation that the Stem Cells can be stored, the Parents shall pay the Basic Fee, whose gross amount and the payment terms are set out in Attachment No. 1 to this Contract.
- 14.4 For each 12 months of storage of the Stem Cells, Novum shall be paid the Annual Fee in the gross amount and on payment terms as set out in Attachment No. 1 to this Contract. If the Parents do not receive an invoice, they shall not be released from the obligation to pay the Annual Fee. If the Parents do not receive or lose the invoice, Novum shall issue and send a copy of the invoice at the Parents' request.
- 14.5 The Parents authorise Novum to issue VAT invoices without the recipient's signature.
- 14.6 In the case of any delay in payments due under this Contract, Novum shall be entitled to charge statutory interest for each day of delay.
- 14.7 Any fees hereunder must be paid to the individual account number of the Parents as specified in the invoice.

### **§ 15 Valorisation**

- 15.1 All the fees set out in this Contract and in any attachments or annexes to this Contract may be valorised annually according to the Consumer Price Index (Inflation Index) or a similar index which may replace the Inflation Index in the future, calculated and published by the President of Statistics Poland [Główny Urząd Statystyczny] or another body competent for public statistics.
- 15.2 If the fees increase pursuant to Article 15(1), the Parents have a right to withdraw from the Contract.
- 15.3 Novum shall notify the Parents in writing of the level of valorisation, i.e. new fees, at least 30 days before the planned date of the increase of the fees.
- 15.4 The valorisation does not apply to fees for storage which have been paid in advance.

### **§ 16 Novum's Liability**

- 16.1 In the event of non-performance or improper performance of the Contract for reasons for which Novum is liable under generally applicable laws, Novum shall be obligated to pay a contractual penalty equal to the total sum of fees paid by the Parents under this Contract.



- 16.2 The provision on the contractual penalty under Article 16.1. of the Contract does not preclude the Parents from seeking damages pursuant to general rules for the damage caused by non-performance or improper performance of the Contract by Novum.
- 16.3 The non-performance or improper performance of the Contract by Novum shall mean in particular the cases where the damage has been caused as a result of:
- 16.3.1 entrusting the transport of the Collection Kit containing the Cord Blood and the Mother's blood to a person who is not professionally involved in such activities;
  - 16.3.2 destroying the Cord Blood as a result of the expiry of the time limit allowed between the collection of the Cord Blood and its processing and cryopreservation;
  - 16.3.3 destroying or infecting the Cord Blood during tests or processing;
  - 16.3.4 destroying the Stem Cells during their cryopreservation or storage in a way not compliant with applicable norms and standards.
- 16.4 In turn, Novum shall not be liable for:
- 16.4.1 insufficient amount and too low concentration of the Stem Cells in the Cord Blood;
  - 16.4.2 Acts of Force Majeure affecting the performance or proper performance of the obligations hereunder.

#### **§17 Personal data processing and protection**

- 17.1 For the purposes of this Contract, Novum shall create a personal database for storing the personal data of Parents in accordance with the conditions set out by law, including in particular Article 6(1b) of the Regulation (EU) of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC.
- 17.2 The Parents, acting on their own behalf and as statutory representatives of the Child, hereby consent to the processing of their and the Child's personal data by Novum for the purposes of this Contract.
- 17.3 The Parents and the Child who has become party to the Contract are obligated to immediately notify Novum of any changes to their personal data as provided in the Contract as well as the residential address, in particular the contact details provided in the Contract (in particular the phone number, correspondence address, e-mail address).
- 17.4 I give my consent to the processing of my personal data for the purpose of signing the Cord Blood Stem Cell Storage Contract and provision of the services relating to stem cell storage by Novum Sp. z o.o. (in accordance with Article 6(1a) of Regulation (EU) of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC).

#### **§ 18 Governing Law**

- 18.1 This Contract shall be governed by the Polish law and all disputes concerning this Contract shall be settled by a competent common court.

#### **§ 19 Amendments to the Contract**

- 19.1 Any amendments to this Contract shall only be valid if made in writing. This Contract is made in two counterparts, one for each Party.



### § 20 Contact with Parents

20.1 The Parents consent to being contacted by Novum, in particular in order to obtain their consent or opinion in the situations indicated in the Contract, at the following addresses or phone numbers:

20.1.1 Mother:

Correspondence address: .....

Mobile telephone number: .....

E-mail address: .....

20.1.2 Father:

Correspondence address: .....

Mobile telephone number: .....

E-mail address: .....

20.2 The Parents represent as follows:

\* We give consent for Novum Sp. z o.o. to send and share documents in electronic format as e-invoices (in particular invoices, invoice corrections, copies of invoices, notes, correction notes), and we wish to receive electronic invoices by e-mail.

E-mail address for e-invoices (*in block letters*):

.....  
 \* We do not give consent for Novum Sp. z o.o. to send and share documents in electronic format as e-invoices (in particular invoices, invoice corrections, copies of invoices, notes, correction notes).

Correspondence address for paper invoices (*in block letters*):

.....  
.....  
Failure to check any of the options will result in sending invoices via e-mail to addresses specified in § 20.1.

\_\_\_\_\_  
Mother

\_\_\_\_\_  
Father

\_\_\_\_\_  
for Novum



**Attachment No. 1 to Contract No. .... concluded on: .....  
concerning the storage of cord blood stem cells (hereinafter "Contract")**

The Parties hereby agree the following method of payment of the Fees:

1. Initial Fee **PLN** ..... **gross** payable within 7 days from the date of issuance of the invoice.
2. Basic Fee, including the fee for the first year of cryopreservation of the cassette(s) with blood in the Package ..... – **PLN** ..... **gross** payable as per the Contract. The said fee can be divided into 10 monthly interest-free and equal instalments.
3. Annual Fee in the amount of **PLN**..... **gross** for the storage of the cassette(s) with cord blood in the Package ..... Starting from the second year, counting from the day of birth, this Fee should be paid each year in advance by the party with rights to the Stem Cells. A year shall be construed as the period of consecutive twelve months, counted from the date of birth.
4. In the case of the storage of two cassettes with Stem Cells and using the content of only one of them, the Annual Fee shall be reduced to the amount of the Fee for storage of one cassette with Stem Cells as applicable at such time at Novum.
5. In case of collecting an insufficient amount of cord blood to be divided into two cassettes with blood in the Multi Regeneration Plus or Standard Plus Package (and in the case of a possibility to cryopreserve in 1 cassette), the Parents shall make a decision (please check the selected package option with an "x") to:
  - Cryopreserve the cord blood in 1 cassette (1 unit) in the Standard Package
  - Cryopreserve the cord blood in 1 cassette (5 units) in the Multi Regeneration Package
- 5.1. The Parents represent that they have become familiar with the amounts of fees under the above-selected package.
- 5.2. The cryopreservation of cord blood in the Standard Package or Multi Regeneration Package does not require signing an additional annex to the contract. The amount of the Basic Fee and the Annual Fee shall be automatically changed to the amount of the fee applicable in a selected package.
6. All fees hereunder must be paid to the individual bank account specified in the invoice (specifying the Contract number or invoice number).
7. The Parties agree that in the case of withdrawal from the Contract or termination of the Contract before the expiry of the period for which it has been concluded, the Parents shall be appropriately reimbursed for the fees they paid.
8. The remaining provisions of the Contract shall remain unchanged.

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Mother

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Father

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for Novum



**Attachment No. 2 to Contract No. .... concluded on ..... concerning the storage of cord blood stem cells (hereinafter "Contract")**

**DECLARATION**

I, the undersigned: ..... / Polish Resident ID No. PESEL: ..... (hereinafter referred to as the "Child's Mother"), declare that I have been informed by Novum Sp. z o.o. (hereinafter "Novum") about the justifiability of repeating the following serological tests from my blood:

1. Anti-HCV
2. Anti-HIV 1 / HIV 2
3. HBs-Ag or Anti-HBc total
4. Syphilis test

The tests will be carried out again after the expiry of 180 days (6 months) from giving birth to the Child and collecting the Cord Blood in case it is accepted for processing, cryopreservation and further storage at Novum.

I will have the tests performed at my own cost.

I will send the test results by mail to the address: Bank Komórek Macierzystych Novum Sp. z o.o., ul. Bociania 13, 02-807 Warszawa, or I will send them by e-mail to: [info@novumbank.com](mailto:info@novumbank.com).

**I have also been informed by Novum that a failure to send the above-mentioned test results to Novum may result in rejecting the Stem Cells from being used in treatment in the future, including for hematopoietic stem cell transplantation.**

\_\_\_\_\_

Mother

\_\_\_\_\_

for Novum