### Exhibit - B

#### **CREDIT and PAYMENT POLICIES**

RSP (Reseller) must have an "RSP Data Form" on file with the Registrar.

The RSP's credit limit is based on the periodic payments, its performance and volume, Cash Deposit, or combination thereof maintained with NicProxy. Emergency credit is debited in US Dollars (US currency). When emergency credit is required, total amount of the used balance must be paid in fifteen days (15). If RSP has enough balance, it is charged from RSP Account, otherwise RSP must pay used amount in US Dollars.

For customers from outside of Turkey, payments must be made in US Dollars and RSP USD Account is credited for payments. NicProxy permits two forms of payment security to establish a credit limit -- Cash Deposit or Credit Card Payment.

- 1. *Cash Deposit:* A RSP wire transfers funds to a NicProxy bank account. Billable transactions are debited against the reseller's account.
- Credit Card: Once RSP has established its payment security using "Credit Card Authorization
  Form", NicProxy will accepts credit cards to update account balance on a limited basis under the
  credit card usage policy.

If payment is not received within terms or if the payment security should be depleted, registration of domain names will be suspended and new registrations, renewals and transfer requests will not be accepted until the payment security is replenished.

#### **Payment Policies**

- 1. Payment must be made in U.S. dollars.
- A monthly invoice will be presented by NicProxy to you for payment processed during the
  preceding month. As domain names are registered, your account is reduced by the appropriate
  dollar amount. Electronic statements of account activity report will be published monthly.
- 3. VAT is only appropriate for customers inside the Turkey. Customers outside of the Turkey do not have to pay VAT (18%).
- 4. Account balance information can be accessed in one of two ways:
  - a. Online using appropriate identification protocols, and you can view your account balance through RSP Web Interface.

- b. Directly with the NicProxy financial services department. You will be receiving notification of the hours of operation.
- 5. Authorized personnel of NicProxy can only modify this policy.
- 6. Bank fees and charges incurred to originate a wire transfer (including intermediary bank charges) are the responsibility of the RSP. NicProxy will credit the reseller's account with the actual funds received by the NicProxy bank.

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### WIRE TRANSFER INSTRUCTIONS

In order for your wire transfer to be accepted by our bank, you must provide the following information about your bank, bank account and amount to be transferred:

- RSP Bank Name and Address
- Name As Shown on RSP Bank Account
- Amount to Be Transferred to Nics Telekomunikasyon Account

This wire transfer is going to Garanti Bankası A.S. Therefore, the following information is required.

Beneficiary name:	Nics Telekomunik	Nics Telekomunikasyon Inc.			
Account Number (USD):	062-9089711	062-9089711			
IBAN (USD):	TR64 0006 2000 (	TR64 0006 2000 0620 0009 0897 11			
Beneficiary Bank Name:	Garanti Bankası A	Garanti Bankası A.S.			
SWIFT Kodu:	TGBATRIS062	TGBATRIS062			
Banka Address:	Ali Kuscu Mah. Fe	Ali Kuscu Mah. Fevzipasa Cad. No: 64			
	Fatih / Istanbul Tu	Fatih / Istanbul Turkiye			
You must include the following "Ori funds to be properly credited to you		nformation (bank-to-ba	nk message)" in order fo		
_		nformation (bank-to-ba	nk message)" in order fo		
_	ur account:		nk message)" in order for		

NicProxy is not responsible for payments posted to the incorrect account if the above information is inaccurate, incomplete or omitted.

#### **CREDIT CARD POLICIES**

Once a RSP has established its payment security using by Credit Card through Web Interface, NicProxy will accept credit cards to update account balances on a limited basis under the following policies:

- Resellers who wish to be able to utilize a credit card to update their accounts must first complete the Credit Card Authorization Form available in this agreement and return it originally signed by authorized person of the credit card via mail or fax to NicProxy Customer Service. Additional documents listed below are required with Credit Card Authorization Form:
  - ✓ A front and back photocopy of the credit card holder identity <u>signed</u> by credit card holder.
  - ✓ A front and back photocopy of the credit card which will be used to make payment
- For each different credit card usage, RSP must fill and send us "Credit Card Authorization Form" and required documents separately.
- Payments with online transaction are charged 2.0% extra costs.
- Transactions can only be processed using VISA, Mastercard and AMERICAN EXPRESS (AMEX).
- Payments are credited RSP account immediately.

# **Credit Card Authorization Form**

# PAYMENT BY CREDIT CARD

		Date:		
Company Name	:			
Credit Card Holder's First Name and Last Name	:			
Credit Card Number	:			
Expire Date	:			
Credit Card Security Code (CVV / CVC2	2] :	*Last 3 digits printed on the backside of the card.		
Bank Name of the Credit Card	:			
Card Type	:	AMEX VISA MASTERCARD		
By signing this form, I hereby confirm that the information filled above is true and correct. I also accept the terms and conditions on the reverse side of this agreement. I hereby authorize purchase of services and products from Nics Telekomunikasyon Inc. (NicProxy) using this Credit Card Authorization Form. I accept that these charges are non-refundable and are not transferable. I understand and accept that if the information filled are incorrect, Nics Telekomunikasyon Inc. (NicProxy) reserves the right to disconnect the service until I provide the correct information. Even if I am not authorized person for the credit card or have no rights to use it legally, I confirm and accept that the otal charged amount from the credit card mentioned above is my debit and liability. Where applicable I authorize NicProxy to charge my credit card in accordance with the payment terms agreed upon.  First Name and Last Name:  Signature and (if available Company Seal)				
Title:		- 3		

### Attachments: Required Documents:

- 1- A front and back photocopy of the credit card which will be used to make payment
- 2- A front and back photocopy of the credit card holder identity <u>signed</u> by credit card holder.