**Notification template for the exchange of information in relation to freedom to provide services applications with no agent or distributor**

**(Annex V – Commission delegated regulation (UE) 2017/2055**

**of 23 June 2017)**

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| 1) | Home Member State | FRANCE |
| 2) | Name of the competent authority of the home Member State | Autorité de contrôle prudentiel et de résolution |
| 3) | Date of receipt by the competent authority of the home Member State of the complete and accurate application from the payment institution/e-money institution | Do not fill |
| 4) | Member State where the services are to be provided |  |
| 5) | Type of application | First application  Change to previous application  End of business activity/cessation |
| 6) | Type of Institution | Payment Institution  E-Money Institution |
| 7) | Name of the payment institution/e-money institution |  |
| 8) | Head office address of the payment institution/e-money institution |  |
| 9) | Unique identification number of the payment institution/e-money institution in the format of the home Member - SIREN Number |  |
| 10) | Legal Entity Identifier (LEI) of the payment institution/e-money institution |  |
| 11) | Home Member State authorisation number of the payment institution/e-money institution - CIB (code interbancaire) number |  |
| 12) | Contact person within the payment institution/e-money institution |  |
| 13) | Email of the contact person within the payment institution/e-money institution |  |
| 14) | Telephone number of the contact person within the payment institution/e-money institution |  |
| 15) | The intended date of start of the provision of payment/e-money services (shall not precede the communication of the decision of the competent authority of the home Member State referred to in Article 28(3) of Directive (EU) 2015/2366 | 19/01/2018 |
| 16) | Payment services to be provided | 1. Services enabling cash to be placed on a payment account as well as all the operations required for operating a payment account  2. Services enabling cash withdrawals from a payment account as well as all the operations required for operating a payment account  3.Execution of payment transactions, including transfers of funds on a payment account with the user's payment provider or with another payment service provider:  a) execution of direct debits, including one-off direct debits  b) execution of payment transactions through a payment card or a similar device  c) execution of credit transfers, including standing orders  4. Execution of payment transactions where the funds are covered by a credit line for a payment service user:  a) execution of direct debits, including one-off direct debits  b) execution of payment transactions through a payment card or a similar device  c) execution of credit transfers, including standing orders  Including granting of credit in accordance with Article 18(4) of Directive (EU) 2015/2366:  yes  no  5. Issuing of payment instruments  Acquiring of payment transactions  Including granting of credit in accordance with Article 18(4) of Directive (EU) 2015/2366: ☐ yes ☐ no  6.  Money remittance  7.  Payment initiation services  8.  Account information services |
| 17) | E-money services to be provided (applicable only to e-money institutions) | Issuing of electronic money  Distribution and/or Redemption of electronic money |

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| 18) | In case of outsourcing of operational functions of payment/e-money services:   |  |  | | --- | --- | | a. | Name and address of the entity to which operational functions are to be outsourced |  |  |  | | --- | --- | | b. | Contact details (email and telephone number) of a contact person within the entity to which operational functions are to be outsourced |  |  |  | | --- | --- | | c. | Type and exhaustive description of the operational functions outsourced | |  |