

# Payment Conditions

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## Regio Online Nederland

EDITION 2025  
English

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Regio Online Nederland

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# Payment Conditions

## Payment, contractual interest, collection costs and choice of forum

1. The other party, hereinafter referred to as the Client or Clients, is the (legal) person who has purchased a service or product from Regio Online Nederland
2. Payment by banktransfer for Clients established within the EU (UK included) must be made without delay or settlement within no later than 30 days after the invoice date. This can be done by bank transfer to the IBAN number stated on the invoice or by using the QR code shown on the invoice. The payment must be made in the name of Regio Online Nederland in Ouderkerk aan den IJssel.
3. Payment by PayPal\* is only possible for Clients located outside the EU and must be paid within 14 days of the invoice date.
4. If the payment term of 30 days (Banktransfer) or payment term of 14 days (Paypal\*) has expired, the Client is legally (by operation of law) in default. For this, Regio Online Nederland does not have to give the Customer notice of default. The customer then owes 5% interest per month. If the Client is a private individual, the statutory interest rate applies. If the Client is late with payment, all (future) claims of Regio Online Nederland against the Client will become immediately due and payable and the default will also occur with regard to those claims without notice of default or other prior statement within the meaning of Article 6:80 et seq. of the Dutch Civil Code. Regio Online Nederland is then entitled to suspend its obligations agreed with the Client until full payment of all due and payable claims has been received.
5. If the Client does not pay on time, in addition to the principal sum and interest, all costs incurred to obtain payment out of court will also be borne by the Client. The extrajudicial collection costs amount to at least 15% of the principal amount due with a minimum of € 150.00 excluding VAT, unless the Client is a private individual, in which case the collection costs are budgeted in accordance with the Extrajudicial Collection Costs Compensation Decree.

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6. In the event of liquidation, bankruptcy or (provisional) suspension of payment of the Client or when the debt restructuring arrangement is applied to the Client, or when attachment is levied against the Client, as well as in the event of force majeure, all obligations of the Client under any agreement become immediately due and payable. In that case, Regio Online Nederland is authorised to suspend the execution of any agreement concluded with the other party or to proceed to dissolve that agreement.

The court has exclusive jurisdiction to take cognizance of all disputes that may arise between the Customer and Regio Online. However, Regio Online Nederland remains entitled to bring the dispute before the competent court of the Customer's place of residence/place of business.

#### \*Additional note for guarantees with payment through Paypal

Due to the fact that verification of accounts of Client and legal options if payment is not made by Client are very limited for Regio Online Nederland, payments through Paypal had to be made upfront before publication.

This however is a timeconsuming administrative process and not custom friendly. Regio Online Nederland has therefore decided as of February 28, 2025, to publish the article and send an invoice to Client with a payment term of 14 days.

Be aware that if this term is not met by Client, the article will be taken offline and placed in concept. If payment is still not made after 30 days the article will be deleted. The customer of Client for whom the article is written, will be informed about this by Regio Online Nederland.