

Terms and conditions authorization for processing e-invoices

With an e-invoice PoA an e-invoice recipient may choose to grant authority to other individuals to handle e-invoices on their behalf.

- The power of attorney applies to all e-invoices.
- The e-invoices will be visible in Netbank and the mobile banking app to both the recipient and the authorised person (the person granted authority via the power of attorney).
- The power of attorney grants the authorised person the right to approve or delete e-invoices.
- If the authorised person deletes an e-invoice, the e-invoice will also be deleted from the recipient's overview.
- The authorised person will be able to restore deleted e-invoices.
- The authorised person must be a Nordea customer with a Nordea Netbank agreement.

The authorised person will have access to information in the e-invoices, including any sensitive personal information.

The power of attorney does not grant the right to debit accounts. This requires a separate power of attorney for managing accounts.

The power of attorney is valid until withdrawn or cancelled