

APPLICATION FOR PAYMENT BY INSTALMENTS

I, the undersigned applicant _____, born in _____ on ___/___/___
resident in _____ (prov. ___) at _____ no. _____ e-mail _____

With reference to the following payment order(s)

- 1) Notice _____ issued on _____ for an amount of _____
- 2) Notice _____ issued on _____ for an amount of _____
- 3) Notice _____ issued on _____ for an amount of _____
- 4) Notice _____ issued on _____ for an amount of _____

REQUEST that I be permitted to pay the total amount due in _____ monthly instalments.

For this purpose, please find attached my current ISEE certification and a copy of my identity document.

I expressly declare that:

- a) I understand and accept that I may be granted the permission to pay the amount due by up to 4 instalments, on condition that I produce an ISEE declaration stating an ISEE value less than or equal to 10.000,00 €. Therefore, my request for instalment agreement will not be granted if my ISEE value exceeds the above-mentioned limit
- b) I am aware that, in case of non-payment of even one instalment, the agreement will be terminated; subsequently, I will have to pay the remaining debt in full in one instalment
- c) I am aware that this request shall be subject to an authorization from GTT, that will inform me whether it has been accepted or refused
- d) I have read the privacy policy

Attach:

- 1) ISEE certification
- 2) Identity document

PRIVACY POLICY

GTT S.p.A. is the data controller; it is contactable by email at titolare.privacy@gtt.to.it, or alternatively you can send your letter to GTT Titolare Privacy - C.so Turati 19/6 - 10128 Torino - Italia. The DPO is contactable by email at dpo@pec.gtt.to.it or alternatively you can send your letter to GTT DPO - C.so Turati 19/6 - 10128 Torino - Italia.

Personal data, also including, where required, economic condition indicator (ISEE declaration), are collected in order to:

- a) notify and collect immediate payment of administrative penalties, in accordance with the Piedmont Regional law 1/2000
- b) handle administrative penalties not immediately paid, in accordance with the Piedmont Regional law 1/2000

c) collect deferred payment of administrative penalties, in accordance with the Piedmont Regional law 1/2000

d) Handle appeals and application for instalment agreement

A statutory obligation (Piedmont R.L 1/2000) is the legal basis for processing, pursuant to art.6 par.1 lit.c of EU Regulation 2016/679;

Personal data are processed by authorized GTT staff and can be disclosed, where required, to shipping service companies, Agenzia delle Entrate (Italian Revenue Agency), lawyers engaged by GTT for handling claims.

Personal data are processed by GTT authorized staff and can be disclosed to a public authority. GTT will not transfer data to third countries or international organizations. Data are stored for 10 years from the penalty fare, except in case of judicial dispute; in this case they will be stored until the judgement becomes "res judicata" at all instances provided for by the applicable judicial system.

The data subject shall have the right to:

- obtain from GTT confirmation as to whether or not personal data concerning him or her are being processed, and, where that is the case, access to them (art. 15 EU Regulation 2016/679) by writing at titolare.privacy@gtt.to.it or sending a letter to GTT-Titolare privacy – C.so Turati 19/6 – 10128 Torino - Italia

- obtain from GTT the rectification of inaccurate personal data concerning him or her and/or have incomplete personal data completed (art. 16 EU Regulation 2016/679) by writing at titolare.privacy@gtt.to.it or sending a letter to GTT-Titolare privacy – C.so Turati 19/6 – 10128 Torino - Italia

- Obtain from GTT the erasure of personal data concerning him or her where one of the following grounds applies: they are no longer necessary in relation to the purposes for which they were collected or otherwise processed; unless their processing is necessary for compliance with a legal obligation to which the controller is subject; they have been unlawfully processed, have to be erased for compliance with a legal obligation in Union or Member State law to which the controller is subject (art. 17 EU Regulation 2016/679). The data subject can exercise his/her right by writing at titolare.privacy@gtt.to.it or sending a letter to GTT-Titolare privacy – C.so Turati 19/6 – 10128 Torino - Italia

- Obtain from GTT restriction of processing where one of the following applies: the accuracy of the personal data is contested by the data subject, for a period enabling the controller to verify the accuracy of the personal data; the processing is unlawful and the data subject opposes the erasure of the personal data and requests the restriction of their use instead; the controller no longer needs the personal data for the purposes of the processing, but they are required by the data subject for the establishment, exercise or defence of legal claims (art. 18 EU Regulation 2016/679). The data subject can exercise his/her right by writing at titolare.privacy@gtt.to.it or sending a letter to GTT-Titolare privacy – C.so Turati 19/6 – 10128 Torino - Italia

The data subject shall have not the right to:

- to obtain from GTT the personal data concerning him or her in a structured, commonly used and machine-readable format (art. 20 EU Regulation 2016/679) by writing at titolare.privacy@gtt.to.it or sending a letter to GTT-Titolare privacy – C.so Turati 19/6 – 10128 Torino - Italia

- object to the processing of data collected since their processing is based on consent pursuant to art. 6 par. 1 lit. c) of EU Regulation 2016/679 (legal obligation) and not on art. 6 par. 1 lit. e) - performance of a task carried out in the public interest - or lit. f) – legitimate interest of the data controller (art. 21 EU Regulation 2016/679) or for marketing purposes.

Data subject shall have the right to lodge a complaint with a supervisory authority, if the data subject considers that the processing of personal data relating to him or her infringes the EU Regulation 2016/679. Complaint can be lodged with a supervisory authority in the Member State of his or her habitual residence, place of work or place of the alleged infringement (art. 77 EU Regulation 2016/679). The provision of personal identify details is a statutory obligation; where such data are not provided, law enforcement intervention is required.

It is not mandatory to provide data related to the economic situation (ISEE declaration); however, without them it will not be possible to submit a request for instalment agreement.

The data are not subject to an automated decision-making process.