REFUND POLICY

NordFX Refund Policy main aims to stipulate policy and procedures related to the refund of funds

deposited into the Customer's trading account with the main goal of providing guidance and clarity to

the involved parties.

All executed orders are final and cannot be cancelled or reversed, unless otherwise decided by NordFX

(the "Company").

In exceptional circumstances, the Company may process a refund if the Customer used a debit or credit

card to deposit funds into the Customer's trading account. In such cases, the funds will be refunded to

the same card that was used for deposit.

The Company has the right to verify all information related to any request for refund and ask the

Customer to provide certain due diligence documents. If the Customer fails to provide requested

documents or information within 3 (three) working days upon the request from the Company or in case

of any doubts as to the authenticity of the documents provided, the Company has the right to decline

the Customer's request for refund.

Processing of refund requests can take up to 5 (five) business days provided that no orders have been

placed or executed by the Customer. In some cases, the refund requests can take up to more than 5(five)

days, depending on the client Bank account and company payment providers gateways. (PSPs).

The Customer has the right to close the trading account at any time by sending a written request to the

Company. Customer's trading account closure will be approved by the Company provided that:

- there are no open positions or new orders placed;

- there are no pending claims or complaints;

- there are no pending investigations related to the violation of the Client Agreement.

Customer's request for refund will be declined if the Customer's trading account has been suspended

due to the violation of the Client Agreement.

Address:

CT House, Office 8D, Providence, Mahe, Seychelles

Registration NO: 842560-1 Email: support@nordfx.sc Phone: +(248) 437-34-03

www.nordfx.sc

The Company is not obliged to provide any refund in case the loss was caused by any reason either foreseen or unforeseen. The Company will not satisfy refund requests that exceed the original deposited amount, unless otherwise agreed between the Company and the Customer.

In Case of third-party deposit to a Customer trading account, the refund of funds will be done automatically by NordFX, without any exceptions during the 24 hours from the time of the transaction.

All other refund requests will be treated as withdrawal requests and will be handled in accordance with the Company's withdrawal policies and procedures.

Please contact us by e-mail: support@nordfx.sc if you have any questions about this Refund Policy.

Address:

CT House, Office 8D, Providence, Mahe, Seychelles

Registration NO: 842560-1 Email: support@nordfx.sc Phone: +(248) 437-34-03

www.nordfx.sc