GUIDELINE P-07-04 Schedule No 2

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Schedule of Charges

valid from June 10, 2022

This internal Schedule of Charges of the company Kasko contains the fees used for determination of costs of quality and environment. The Schedule of Charges has been approved simultaneously with the updated documents to which it is attached.

SCHEDULE OF CHARGES RELEVANT TO THE MANAGEMENT OF ACTIVE WARRANTY CLAIMS / DEFECTS

ACTIVE WARRANTY CLAIMS

(fees for determination of costs related to an active warranty claim – invoiced to suppliers)

Costs	Rate in EUR	Unit
Issue of the Record – handling the warranty claim (paperwork + 8D Report)	200	item
Extrawork (sorting, marking, repairs, additional handling, adjusting, checking, training, etc.)	21	1 hour / 1 worker
	30	1 hour / 1 technical worker
	41	1 hour / 1 worker for work during state holidays
Travel cost – extra travel cost (note: otherwise as per the invoice issued by the transport service supplier)	0,6	km
Stoppage of production / line – financial loss. The rate is from EUR 28 to EUR 120 depending on the tonnage / line in question.	from 28 to 120	item / hour
Crushing / liquidation of parts	12	hour

Other costs connected with active warranty claims arising at the end customer will be automatically reinvoiced.

In the event of costs in foreign currencies, the amount will be converted using valid exchange rates.