



Agreement to pay for services provided to employees of your company

Company name:

CVR/Company Code:

	Service price (DKK)	YES	NO
1. On arrival in Denmark			
1.1. Filling out the OD1 application *	250,-/500,-		
1.2. Ordering a health card (Særlig sundheskort). *	500,-		
1.3. Tax card and CPR order *	500,-		
1.4. NemKonto activation (call) *	125,-		
1.5. Linking a NemKonto with a foreign account with/without e-signature *	250,-/500,-		
1.6. Complete personal registration in Denmark *	1200,-		
1.7. Ordering a social insurance document (E106, E104, A1) *	500,-		
1.8. Filling out an application for sending workers from third countries to Denmark. *	1000,-		
2. Working in Denmark			
2.1. Submission of the annual tax return (Årsopgørelse)*	500,-		
2.2. Editing the annual tax card (Forskudopgørelse)*	500,-		
2.3. ordering vacation money **	125,-/500,-		
2.4. Completion of absence forms for sick leave by employees*	500,- + communication		
2.5. Change of address **	250,-		
2.6. LG Foundation (collection of documents, filling out the application)*	1500,-		
2.7. Filling out an application to obtain a permit to drive a car with Lithuanian license plates *	500,-		
2.8. Car re-registration	465,-/ hour		
2.9. Assistance in ordering benefits for minor children **	1500,-		
2.10. Assistance in opening a personal account in a Danish bank (filling out an application) *	500,-		
2.11. Truck driving license **	1000,-		
2.12. application for the establishment of another foreign company **	1250,-		
2.13. Representation in cases	750,-/ hour		
3. When leaving Denmark			
3.1. Completing the form, signing off from the national register and submitting the application for holiday pay **	500,-		
3.2. Help to recover accrued pension **	1500,-		
3.3. Accompaniment and assistance in various institutions	465,-/ hour		

3.4. Advice on working and living in Denmark	465,-/ hour		
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*** - plus additional time for collecting documents.**

**** - Collection of documents is included in the cost of the service.**

* - plus additional time for collecting documents means that the customer did not collect and send the necessary documents himself, or sent only part of the necessary documents, or the sent documents were submitted in the wrong format.

** - collection of documents is included in the cost of the service. This means that the client has sent all the necessary information in the correct format according to the list provided by the consultants.

P.S. The withdrawal of payrolls from the system is considered as document collection. But retrieving employment contracts, passports/identity cards from the Kontor K disk is not considered a collection of documents.