Focus on the game. We will handle the rest.

Terms of Selling Cards to Cardhansa

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Table of contents:

- Definitions
- §1 General provisions
- §2 The Seller
- §3 Buyback Prices and valuation
- §4 The Order
- §5 Delivering the Buyback Items
- §6 Verification and conclusion of the contract
- §7 Collections and Bulk Cards
- §8 Authenticity
- §9 Items not covered by the Order
- §10 Return
- §11 Fees, settlement and payout
- §12 Complaints and disputes
- §13 Final provisions

Definitions

The parties and the Service

Cardhansa (also: **we**) – Daniel Majewski Cardverse, a sole trader registered in the Polish Central Register and Information on Economic Activity (CEIDG), using the brand name Cardhansa, with its registered office in Warsaw, ul. Żurawia 6/12 lok. 745, 00-503 Warszawa, Poland, tax ID (NIP): 9662027267, REGON: 527381669, e-mail: support@cardhansa.com. Under contracts concluded on the basis of the Terms, Cardhansa acts as the buyer.

Seller (also: **you**) – an adult natural person with full capacity to perform legal acts, who sells Buyback Items for private purposes, unrelated to any business or professional activity.

Service – the Cardhansa website available at cardhansa.com, including its subpages and subdomains.

Account – your account in the Service, maintained under the Service Terms, required to place an Order.

Terms – these Terms of Selling Cards to Cardhansa.

Service Terms – the Cardhansa Service Terms, a separate document setting out the rules for using the Service and for providing services by electronic means.

Buyback items

Buyback Item – a Card, Bulk Cards, a Collection or a Sealed Product covered by an Order. Buyback Items are second-hand goods coming from the secondary market; the rules for assessing the condition of Cards are described in the Card Condition Policy, and for Sealed Products what counts is the game publisher's intact packaging.

Card – a single collectible trading card game (TCG) card that can be found in the Service.

Sealed Product – a factory-sealed TCG product (e.g. a booster box) that can be found in the Service.

Bulk Cards (bulk) – Cards sold in bulk, without individual valuation, on the terms described in the Service (e.g. by weight).

Collection – a set of Cards handed over without being catalogued, which Cardhansa values card by card for a Collection Valuation Fee.

Card Condition Policy – a Cardhansa document describing the degree of wear of Cards on a scale of conditions (MT, NM, EX, GD, LP, PL, PO) and the rules for assessing them, available in the Service.

Prices and fees

Buyback Price – the price presented in the Service at which Cardhansa is ready to buy a Buyback Item in a given condition. Buyback Prices are an invitation to submit offers, not an offer by Cardhansa (Art. 71 of the Civil Code).

Price List – the Cardhansa Price List, a separate document giving parcel prices and fees (including the Priority Fee, the Collection Valuation Fee and the minimum Order value).

Collection Valuation Fee – the fee for valuing card by card: a Collection and Line Items that we settle as a Collection, in the amount given in the Price List.

Priority Option – accelerated Verification for the fee given in the Price List (the Priority Fee).

Coupon – a code entitling you to the benefits described in it: exemption from the parcel cost or its reduction, exemption from the Priority Fee, a waiver of the minimum Order value, or a cash bonus added to the payout, expressed as an amount or as a percentage. One Coupon may give several benefits at once.

Promotion – a temporary benefit granted under separate Promotion terms published in the Service.

The buyback process

Order – an offer to sell Buyback Items to Cardhansa, submitted by the Seller through the Service, covering their list, the declared conditions, the prices from the valuation and the options chosen.

Line Item – a single Buyback Item (or a group of identical Buyback Items) within an Order.

Verification – Cardhansa's check of the contents of the parcel and of the authenticity and condition of each Buyback Item.

Verification Options – the Verification variant you choose when placing an Order, which determines when we ask you to confirm its result.

New Proposal – an offer made by Cardhansa after Verification for Line Items that differ from the declaration in the Order (e.g. in condition, version, language or quantity). To that extent, a New Proposal replaces the terms of the Order and is subject to the Seller's decision.

Decision Window – the time limit for taking a decision on a New Proposal, given in the Service and in notifications; it is 7 days.

Business Day – a day from Monday to Friday, excluding public holidays in Poland.

§1 General provisions

1. **Scope.** The Terms set out the rules of the buyback, that is of the sale of Buyback Items by the Seller to Cardhansa through the Service. The rules for using the Service and for providing services by electronic means, including maintaining an Account, are set out in the Service Terms. In matters concerning buyback transactions, the Terms prevail.
2. **Roles of the parties.** In transactions under the Terms, Cardhansa acts as the buyer and the Seller as the seller.
3. **Version binding for an Order.** To an Order we apply the version of the Terms accepted when it was placed. A change to the Terms does not affect Orders placed earlier, so while your Order is being processed its content does not change. Each version of the Terms has a number and an effective date; we make the current one available in the Service and archive earlier ones.
4. **Contact.** In all matters relating to the Terms, write to support@cardhansa.com. A support chat also operates in the Service.

§2 The Seller

1. **Who may sell.** Only adult natural persons with full capacity to perform legal acts may sell, for private purposes, outside any business or professional activity. We do not buy from companies or from persons acting on behalf of someone else.
2. **Transaction details.** To place an Order you need an Account, maintained under the Service Terms. You provide true and current payout details and an address for a possible return of the Buyback Items. You are responsible for the consequences of giving incorrect details, in particular an incorrect account number.
3. **Your representations.** By placing an Order you represent that:
   a. **Ownership.** You are the sole owner of the Buyback Items, they are free from legal defects and from any third-party rights and claims, and their sale infringes neither the law nor any agreements binding on you.
   b. **Lawful origin.** The Buyback Items do not come from theft or from any other unlawful source. In justified cases you will present us with proof of purchase or additional explanations.
   c. **Accuracy of your declaration.** You declare the conditions and versions of the Buyback Items to the best of your knowledge and in accordance with the Card Condition Policy. You do not have to be an expert. We will catch any differences in Verification, and the decision on a new price is always yours.
   d. **Tax status.** You do not sell the Buyback Items as a VAT taxpayer or in the course of business activity. The transaction may be settled under the VAT margin scheme.
4. **Defects revealed after payment.** If, after the payout, it turns out that a Line Item sold had a legal defect (e.g. it came from an unlawful source) or was not genuine, you will return to Cardhansa the price received for that Line Item. Your liability for defects in the Buyback Items sold is limited to returning the price received for the defective Line Item.
5. **Account deletion.** Deleting the Account under the Service Terms does not affect Orders in progress; we settle them under the Terms.

§3 Buyback Prices and valuation

1. **Nature of the prices.** Buyback Prices in the Service are an invitation to submit offers (Art. 71 of the Civil Code). The offer is made by you, at the moment you place an Order.
2. **Price without taxes.** The Buyback Price is a gross amount: we neither add taxes to it nor reduce it by taxes. A sale by a consumer is not subject to VAT. Fees connected with the Order we settle separately, in accordance with §11.
3. **Price binding for an Order.** Buyback Prices in the Service change with the market. For your Order, the valuation shown when you place it is binding: at that moment the prices of the Line Items are fixed in the Order and do not change.
4. **Condition and price.** The Buyback Price depends on the condition of the Card in accordance with the Card Condition Policy. The price for each condition is shown next to the Card.
5. **Limits.** Cardhansa may set quantity limits for particular Cards and a list of Cards currently covered by the buyback. You see the limits next to the Card.
6. **Minimum value.** An Order may be placed from the minimum total value of Buyback Items given in the Price List, unless the Coupon used waives this requirement in accordance with its description.

§4 The Order

1. **Making an offer.** By placing an Order you make Cardhansa an offer to sell the Buyback Items (Art. 66 § 1 of the Civil Code) on the terms of the Order and of the Terms. You make the offer separately as regards each Line Item, which is why we may accept it in whole or in part. Before placing an Order you accept the Terms; the version of the Terms you accepted is recorded together with the Order.
2. **How you place an Order.** In the Service you select Buyback Items, declare their condition and choose the Order options. Before placing the Order you see a summary and you can correct the details and change the contents of the cart. We record the content of the Order together with the accepted version of the Terms and make it available to you in the Order panel and by e-mail. We conclude contracts in Polish.
3. **Confirmation.** After you place an Order we send confirmation that it has been received for consideration. The confirmation is not an acceptance of the offer. The sale contract is concluded on the terms of §6.
4. **Being bound by the offer.** Your offer is binding until the process described in §5 and §6 ends, within the time limits given there, unless the Order is cancelled earlier.
5. **Cancellation.** You may cancel the Order free of charge at any time before the parcel is dispatched, in the Order panel.
6. **Order options.** When placing an Order you choose, among other things, the delivery method, the Verification Options and the Priority Option (if available), and you may use one Coupon.

§5 Delivering the Buyback Items

1. **Delivery methods.** You deliver the Buyback Items using one of the methods made available in the Service at the moment you place the Order. The methods currently available and their prices are given in the Price List; the cost of the method chosen is recorded in the Order and settled in accordance with §11.
2. **Dispatch deadline.** Dispatch the parcel within 7 days of placing the Order. We will remind you as the deadline approaches. After it passes we cancel the Order and inform you of this by e-mail. You may then place a new Order, at the prices current at the moment you place it.
3. **Packing and preparation for assessment.** Secure the parcel in accordance with the guidance in the Service (including how to pack singles, Bulk Cards and Collections) and in accordance with the requirements of the carrier handling the delivery method chosen, in particular as to the dimensions, the weight and the way the parcel is secured. Use packaging suitable for transport, without markings suggesting what is inside. Prepare the Buyback Items so that we can assess them without additional work:
   a. **Order of the Cards.** Arrange the Cards in the order of the list of Line Items in your Order.
   b. **No sleeves.** Send the Cards without sleeves and without other individual protection that has to be removed before assessment.
   c. **No other obstacles to assessment.** Do not join the Cards together in a way that makes separating and inspecting them difficult.

   Bulk Cards sent together with singles do not breach the requirements in points a-c. Correct preparation protects your cards and speeds up Verification; the consequences of its absence are set out in §5(6).
4. **Transport and insurance.** Parcels dispatched using the methods made available by Cardhansa are insured. If you use such a method, Cardhansa bears the risk of loss of or damage to the parcel in transport from dispatch to delivery, and we handle the claim with the carrier. In the event of loss or damage we will pay you the equivalent of the lost or damaged Line Items at the prices from the Order, but no more than the sum insured provided for the chosen delivery method by the carrier handling it; you will find information about it from that carrier. We make the payment after the claim procedure with the carrier ends, at the latest within 90 days of the claim being filed. The risk covers events occurring in transport; you bear their consequences if they result from securing the parcel contrary to the guidance in §5(3) or to the carrier's terms.
5. **Your ownership and safekeeping.** Until the sale contract is concluded (§6), the Buyback Items remain your property. We keep them with due care.
6. **Preparation requiring additional work.** If Line Items do not meet the preparation requirements in §5(3)(a)-(c) and bringing them into a state in which they can be assessed requires additional work from us, we settle those Line Items as a Collection and they are covered by the Collection Valuation Fee in accordance with the Price List. This is the same work as valuing a Collection: we go through such Cards one by one. The fee covers only the Line Items to which the additional work related, corresponds to the actual cost of that work and may not exceed the value of those Line Items.

§6 Verification and conclusion of the contract

1. **Scope of Verification.** After the parcel is delivered we check the contents and the authenticity and condition of each Buyback Item. We apply the same standards in the buyback and in sales, in accordance with the Card Condition Policy. We assess condition on the basis of the Cards as at the moment they are delivered to us.
2. **Verification time.** The indicative Verification time depends on the size of the Order and is given in the Service; the Priority Option shortens it. We complete Verification at the latest within 10 Business Days of the parcel being delivered. In justified cases we may extend this period to 30 Business Days. We inform you of this by e-mail before the original deadline passes, together with the reason and the new deadline.
3. **Verification Options.** When placing an Order you choose one of the Verification variants. Indicating a variant is a condition of placing an Order, and the variant chosen is recorded in the Order. The variants are as follows:
    a. **No confirmations.** You accept the result of Verification in advance. Line Items consistent with your declaration we buy at the prices from the Order, and those for which Verification showed a difference at the prices resulting from its outcome, determined in accordance with the Card Condition Policy. We settle the Order in accordance with that outcome and pay out the money without asking you for confirmation.
    b. **Confirmation above a threshold.** We ask you for confirmation when the total change in the valuation of the Order after Verification exceeds the threshold given for that variant in the Service. We then ask for a decision only as regards the Line Items whose valuation has changed.
    c. **Confirmation of every change.** We ask you for confirmation on every difference from your declaration.
4. **Verification result.** We inform you of the result of Verification in the Order panel and by e-mail. Each Line Item falls into one of three groups: we accept your offer (§6(5)), we ask you for confirmation in the form of a New Proposal (§6(6)), or we do not buy the Line Item (§6(7)). Line Items in the first group are bought and require no action from you. Line Items covered by a New Proposal are not bought: they await your decision and until it is taken they remain your property.
5. **Acceptance of the offer.** We accept your offer as regards the Line Items we decide to buy and as regards which the Verification variant you chose does not require your confirmation. At that moment a sale contract covering all those Line Items is concluded and their ownership passes to Cardhansa. We take the price from the Order. If Verification showed a difference for a Line Item and the variant chosen does not require your confirmation (§6(3)(a)), we take the price of that Line Item from the result of Verification.
6. **New Proposal.** We address the request for confirmation to you as a New Proposal: we indicate the difference from your declaration (e.g. a different condition, version, language or quantity), the new price of the Line Item and the reasons. A New Proposal is a new offer, this time ours (Art. 68 of the Civil Code), and requires your decision. You may accept it within the Decision Window, that is within 7 days of it being presented, and for that time it binds us.
7. **Line Items we do not buy.** We take the decision to accept the offer after Verification and we may decline to accept it in whole or in part. We inform you of this by e-mail. Genuine Line Items we send back at our cost in accordance with §10. Non-genuine Cards are governed by §8.
8. **Decision.** You decide on a New Proposal within the Decision Window separately for each Line Item (for Collections, for the whole): you accept or you reject. Acceptance means the conclusion of a sale contract covering the Line Items it concerns, at the prices from the New Proposals; rejection means giving up the sale of that Line Item and its return in accordance with §10.
9. **No decision.** We remind you by e-mail as the end of the Decision Window approaches and, if you have given a phone number and have not objected, also by SMS. After the Decision Window passes, the New Proposal ceases to apply. We send back the Line Items it concerned in accordance with §10.
10. **Irrevocability.** A concluded sale contract for a Line Item is final. Once it is concluded, the Line Item is not subject to return and you may not withdraw your acceptance. The right to withdraw from a distance contract (Art. 27 of the Consumer Rights Act) concerns contracts in which the consumer is the buyer and does not apply to your sale to Cardhansa.
11. **Confirmation of conclusion.** We confirm the conclusion of the sale contract in the Order panel and by e-mail. We make the itemised Line Items, prices and total settlement available in the Order panel and, when the Order is settled, also in the sale contract sent by e-mail.

§7 Collections and Bulk Cards

1. **Collections.** You send a Collection without cataloguing it. We value each card at the Buyback Prices in force at the moment of valuation; the fixing of prices as at the moment the Order is placed (§3(3)) does not apply to a Collection, because when you place it you do not yet know the content of the valuation. For valuing a Collection we charge the Collection Valuation Fee in accordance with the Price List; the fee is due for the valuation carried out also where you reject the New Proposal for the Collection.
2. **Splitting a Collection at valuation.** When valuing, we split the Collection into cards valued individually and cards valued in bulk as Bulk Cards. We make the split so that the cost of the valuation does not exceed the benefit that individual valuation gives you. You see the split and its effect on the Collection Valuation Fee in the result of Verification.
3. **A decision for the whole.** For a Collection you take the decision for the whole Collection, not for individual cards. Rejecting the New Proposal for a Collection means the return of the whole Collection.
4. **Bulk Cards.** We value Bulk Cards in bulk on the terms described in the Service. Bulk Cards qualify if they are English-language cards in a condition from NM to EX under the Card Condition Policy; the remaining qualification conditions for each category and the tolerance for cards that do not meet them are set out in the Service. Do not add cards in another language or in a worse condition to Bulk Cards: the more valuable ones you can offer to us individually on the general terms, the rest stay with you. You prepare Bulk Cards in accordance with the guidance in the Service.

§8 Authenticity

1. **Authenticity check.** Every Buyback Item undergoes an authenticity check. We treat as a non-genuine Card any card that does not come from the game publisher: both a card imitating the look of a genuine card (a counterfeit) and a card replacing a genuine card in play, even if it differs from it in appearance, for example has a different back (a proxy). We do not buy a Sealed Product if it does not come from the game publisher, bears traces of opening or of the film being replaced, or has been opened and wrapped again (reseal); we send such a Sealed Product back in accordance with §10. Non-genuine Cards we do not buy and do not put back into circulation.
2. **Instruction to dispose of non-genuine Cards.** By placing an Order you instruct us to dispose, free of charge, of the Cards that Verification shows to be non-genuine. We carry out and document the disposal in accordance with our disposal policy. We inform you of the result of Verification and of the disposal by e-mail. No payment is due for non-genuine Cards.
3. **Settlement of an Order containing a non-genuine Card.** Detecting even a single non-genuine Card means that we can no longer rely on your declaration and must check the authenticity of every Card in the Order separately, card by card. This is the same work as valuing a Collection, which is why we settle such an Order like a Collection and it is covered by the Collection Valuation Fee in accordance with the Price List. The fee corresponds to the actual cost of that work and may not exceed the value of the Order as at the moment it was placed. Here it covers the whole Order, because every Card is checked.
4. **Authorities and rights holders.** Where there is a reasonable suspicion of a criminal offence, we may secure the Buyback Items until the matter is clarified, notify the competent authorities, or inform the trade mark holder of the incident itself and of the Card. We pass your personal data solely to the authorities and solely where the law requires it. In such a case we suspend the performance of the instruction under §8(2) until the matter is clarified.

§9 Items not covered by the Order

1. **Buyback Items only.** You send only the Buyback Items covered by the Order. Apart from the transport packaging and the securing of the parcel, do not add other items, for example binders, collector boxes or accessories. They are not valued and not paid for. Cards that can be matched to a Line Item from the Order we treat as that Line Item and apply §6 to them, also where they differ from your declaration.
2. **Instruction to dispose of items not covered by the Order.** By placing an Order you instruct us to dispose, free of charge, of items not covered by the Order. We document the contents of the parcel when unpacking. We carry out and document the disposal in accordance with our disposal policy, after the time limit under §9(3) has passed.
3. **No assessment and no valuation.** We do not assess and do not value items not covered by the Order, including cards from other games. If you want to get them back, ask us for this within 7 days of the result of Verification, and if the Decision Window ends later, by the end of the Decision Window; we send them back in accordance with §10.

§10 Return

1. **Scope of the return.** We send back the Line Items for which you rejected the New Proposal or did not take a decision within the Decision Window, and the Line Items we did not buy (§6(7)), as well as items not covered by the Order whose return you requested (§9(3)). The remaining Line Items from the Order are bought and are not subject to return.
2. **Cost of the return.** The cost of the return corresponds to the price of the delivery method from your Order and we deduct it from the payout in accordance with §11, where the return results from your rejection of a New Proposal, from your lack of a decision within the Decision Window, from your request to send back items not covered by the Order, or from a Sealed Product turning out to have been opened and wrapped again (§8(1)). We bear the cost where the return results from our not having bought a Line Item (§6(7)). If one return parcel contains Line Items from both of these groups, we bear the cost.
3. **Return deadline.** We dispatch the return once for the whole Order, within 7 Business Days of all New Proposals being resolved: by your decision or by the Decision Window passing.
4. **Return not collected.** If the return parcel comes back to us as not collected, we keep its contents and call on you by e-mail to indicate how it is to be collected, setting an additional time limit of 30 days. Re-dispatch takes place at your cost. Once that time limit passes without effect, we may dispose of the contents in accordance with our disposal policy or sell them for your account. We notify you of a sale without undue delay and pass on to you the amount obtained, less the costs of storage and sale.

§11 Fees, settlement and payout

1. **Price List.** The amounts of the fees and the thresholds (including the minimum Order value, parcel prices, the Priority Fee and the Collection Valuation Fee) are set out in the Price List presented in the Service. The values in force at the moment the Order is placed are recorded in the Order and do not change while it is being processed.
2. **Promotions.** Temporary benefits (e.g. free delivery above a value threshold) are set out in separate Promotion terms. The Promotion terms give the duration and the conditions of the benefit.
3. **Coupons.** In one Order you may use one Coupon. The benefits and conditions of a Coupon are set out in its description. Coupons and Promotions combine only where the Promotion terms so provide.
4. **When a Coupon works.** Exemptions from and reductions of fees under a Coupon, that is of the parcel cost and of the Priority Fee, apply on the terms recorded in the Order, regardless of the result of Verification. A cash bonus depends on what we actually buy: we check its conditions, including the minimum value, after Verification, against the value of the Line Items as regards which a sale contract was concluded, and not against the value from your declaration. The bonus is not due if that value does not reach the threshold from the Coupon description, and it may not exceed the value of the Line Items bought.

5. **Settlement.** The purchase price of the Buyback Items is the full value of the accepted Line Items. The fees connected with the Order are separate amounts due to Cardhansa, which we settle against the purchase price by contractual set-off. The payout amount comprises: the value of the accepted Line Items, minus the cost of the delivery method chosen (after taking Promotions and Coupons into account), minus the Priority Fee (if chosen and not covered by an exemption), minus the Collection Valuation Fee (if applicable, including where charged under §5(6)), minus the cost of the return (§10(2), if applicable), plus the Coupon bonus (if applicable). We settle the Coupon bonus separately, and it is not part of the purchase price of the Line Items. You see the full settlement in the Order panel.
6. **A single payout.** We make the payout once for the whole Order, after all New Proposals have been resolved: by your decision or by the Decision Window passing. We order the payout without undue delay, no later than within 3 Business Days of that moment. How long the money takes to reach you depends on the payout method chosen.
7. **Payout methods.** You choose the payout method from those made available in the Service at the moment you place the Order; these are a transfer to a bank account, a payout to a payment card and the methods of other payment providers, where we make them available.
8. **Negative amount.** If the total of the fees due (known to you from the Price List) exceeds the value of the accepted Line Items (e.g. where you reject the New Proposal for a whole Collection), we will call on you to pay the difference. We dispatch the return after it has been paid; the time limit under §10(3) then runs from the payment.
9. **Limitation of liability.** Cardhansa's liability to you in respect of a single Order is limited to the value of that Order as at the moment it was placed. The limitation does not cover loss of or damage to the Buyback Items you entrusted to us; for these we are liable on general principles, and the parcel sent to us is governed by §5(4). Nor does the limitation apply to damage caused intentionally or through gross negligence, or to cases in which mandatory provisions of law do not allow liability to be limited.

§12 Complaints and disputes

1. **How to file.** You file complaints by e-mail to support@cardhansa.com. Describe the matter and give the Order number, if you have one.
2. **Response time.** We respond within 14 days of receiving the complaint, to the e-mail address from which you sent it (or the one given in the complaint).
3. **Scope.** A complaint may concern in particular the course of Verification, the settlement or the payout. Complaints about services provided by electronic means, including the Account and the operation of the Service, we handle under the Service Terms.
4. **Outcome of the handling.** In our response we present our position with reasons: we uphold the complaint in whole or in part, or we indicate why it is unfounded, in particular where the result of Verification corresponds to the Card Condition Policy or where the settlement corresponds to the terms recorded in the Order.
5. **Out of court.** As a consumer you may use out-of-court methods of handling complaints and pursuing claims: proceedings before the voivodeship inspector of the Trade Inspection and the free assistance of a municipal or district consumer ombudsman. You will find more information at uokik.gov.pl.
6. **Court.** Court disputes are settled by the court having jurisdiction under general provisions.

§13 Final provisions

1. **Governing law.** The governing law is Polish law. In matters not regulated here, the provisions of the Civil Code and of other applicable acts apply. The choice of law does not deprive you of the protection resulting from mandatory provisions of law.
2. **Related documents.** The terms of your Order are also shaped, in the version applicable at the moment it is placed, by the Card Condition Policy and the Price List. Separate documents available in the Service are the Service Terms, the Terms of Purchases from Cardhansa, the Promotion terms, the Privacy Policy and the Cookie Policy.
3. **Personal data.** The controller of the Sellers' personal data is Cardhansa. The rules for processing data are described in the Privacy Policy available in the Service. In personal data matters, write to gdpr@cardhansa.com.
4. **Form of declarations.** You make declarations concerning the Order in the Order panel or on the chat in the Service, as a signed-in Seller. You may also send your decision on a New Proposal in reply to our request for confirmation, by e-mail to support@cardhansa.com, from the address assigned to your Account. Declarations made in this way take electronic form and produce legal effects (Art. 60 of the Civil Code), and they are deemed made at the moment at which the other party was able to become acquainted with their content (Art. 61 § 2 of the Civil Code). A sale contract concluded on the basis of the Terms requires neither written form nor signatures. We send our declarations and information, including a New Proposal and reminders about the Decision Window, to the e-mail address assigned to your Account. You keep that address up to date, and messages sent to the last address you indicated are deemed effectively delivered.
5. **Provisions that do not bind.** If any provision of the Terms turns out to be invalid or does not bind you, the remaining provisions continue to apply. The relevant provisions of law apply in place of such a provision.
6. **Language.** This document is drawn up in Polish; the English version is provided for convenience. In case of any discrepancy, the Polish version is binding.
7. **Entry into force.** The Terms apply from 1 July 2026.
8. **Version history.**

Version	Effective from	What changed
1.0	1 July 2026	first version of the Terms