

REFUND POLICY

This policy contains information on how and when SystemDevCorporate LLC (the "Company") refunds Client payments.

Last update date: 14.04.2020.

1. The Company refunds the Client's payments back through the same payment system, to the same credit/debit card or bank account from which they were received.
2. All commissions related to the refund will be charged to the Customer.
3. The refund to the Customer is made within 7 working days.
4. The Company has the right to make a refund to the Client without notice in case if no trading activity was performed on the Client's account within 3 months after the deposit.
5. In accordance with the Company's AML policy, the Company has the right to refund funds to the Client and freeze the Client's trading account without notice in case the Company suspects that Client's activity is related to money laundering, terrorism financing and other criminal activities.
6. In case the Client intends to withdraw funds from the account, he/she applies for withdrawal of funds. Withdrawal procedure is described in the Client Agreement.
7. When depositing a trading account from a bank card, the Client undertakes not to apply for the withdrawal of a payment already credited to the trading account with the Client's bank or the credit card provider, both during and after the completion of using the Company's services. Any such attempt will be considered by the Company as a violation of the Client Agreement. If the Company does receive a withdrawal of a transaction payment, the Company reserves the right to freeze the current balance of the Client and send the funds back to the trading account after the payment of all services and fees.

8. The Company reserves the right to change this refund policy at any time, so requests that you re-read it regularly. If the Client continues to use or visit the site, the Client automatically agrees to the changes in this Policy.