*(the Applicant’s company seal)*

*(place and date)*

**PKP Polskie Linie Kolejowe S.A.**

**Centrala**

**Biuro Sprzedaży**

ul. Targowa 74

03-734 Warszawa

[aplikant@plk-sa.pl](mailto:aplikant@plk-sa.pl)

# **Application for the conclusion of the agreement on capacity allocation within the 2019/2020 train timetable**

|  |  |
| --- | --- |
| Applicant’s Data | |
| 1. *Applicant’s name:* |  |
| 1. *seat:* |  |
| 1. *postal code and address:* |  |
| 1. *NIP:* |  |
| 1. *REGON:* |  |
| applies to legal persons entered in the National Court Register (KRS) | |
| *KRS No.:* |  |
| *the company is registered in the Register of Entrepreneurs kept by the District Court of:* |  |
| *No. of the Commercial Division of the National Court Register:* |  |
| concerns capital companies | |
| *Limited liability company - the amount of share capital:* |  |
| *Joint stock company - the amount of share capital fully paid up:* |  |
| concerns individuals conducting business activity | |
| *identity card number:* |  |
| *PESEL:* |  |
| Nature of the Applicant /selection marker - YES/ | |
| *Applicant who is a railway undertaking:* |  |
| *Applicant who organises public transport:* |  |
| *Applicant who is not a railway undertaking:* |  |
| Planned scope of the ordered capacity: | |
|  | |
| Capacity used for the carriage of:  */selection marker - YES/* | |
| *passengers:* |  |
| *goods:* |  |
| *passengers and goods:* |  |
| Carriage of passengers: /selection marker - YES/ | |
| *occasional:* |  |
| *other than occasional:* |  |
| Allocation of capacity within the train timetable (TT) /selection marker - YES/ | |
| *annual and individual:* |  |
| *only individual:* |  |
| Person entitled to submit applications for granting an Applicant access to the Online Train Routing Order System (OTROS) | |
| *Full name:* |  |
| *correspondence address:* |  |
| *e-mail:* |  |
| *telephone:* |  |
| Contact details of the Applicant for the provision of information related to the performance of the agreement | |
| *Full name:* |  |
| *address:* |  |
| *e-mail:* |  |
| *telephone:* |  |
| Possible comments | |
|  | |

**Information obligation performed by PKP Polskie Linie Kolejowe S.A., hereinafter referred to as the Company, towards the Applicant submitting the application for the conclusion of the agreement on capacity allocation and towards persons acting for and on behalf of the Applicant.**

1. The Company, acting under Article 13 of Regulation of the European Parliament and of the Council (EU) 2016/679 of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation, Official Journal of the European Union L 119 of 2016, pp. 1-88), hereinafter referred to as “the GDPR” would like to inform you that:
   1. The Personal Data Controller is PKP Polskie Linie Kolejowe Spółka Akcyjna, with its registered office in Warsaw, at: 03-734 Warsaw, ul. Targowa 74
   2. within the Company, as of 25/05/2018, the e-mail address: iod.plk@plk-sa.pl of the Data Protection Officer at PKP Polskie Linie Kolejowe S.A. is in place, which has been made available to persons whose personal data shall be processed by the Company;
   3. personal data will be processed for the purpose of:
      1. preparation of a draft agreement on capacity allocation;
      2. keeping the documentation in case of control by authorised bodies and entities;
      3. transferring the documentation to the archives, and then its disposal (permanent removal and destruction);

within the scope of: ordinary data - name, surname, position held, place of work, as well as in the case of submitting a power of attorney, statements and other documents - personal data contained therein;

* 1. the legal basis for the processing of personal data by the Company constitutes Article 6(1)(c) and (f) of the GDPR, whereas the legitimate interest of the Company is indicated by the necessity to conclude the Agreement in accordance with the applicable provisions of law;
  2. personal data shall be made available to other recipients, provided that specific provisions state so;
  3. personal data shall not be transferred to a country outside the European Economic Area (third country) or an international organisation within the meaning of the GDPR;
  4. personal data shall be stored in accordance with the provisions of law during the process of preparation and signing of the Agreement and then during the storage of documents for the period in which the Company will achieve goals resulting from the legitimate interests of the data controller which are substantially related to the Agreement or obligations resulting from the provisions of generally applicable law;
  5. you have the right to request access to your personal data, its rectification, deletion or limitation of processing as well as the right to object to its processing and to transfer the data;
  6. you have the right to file a complaint to the supervisory body, i.e. the President of the Office for Personal Data Protection.
  7. providing personal data is voluntary, however, failure to provide them shall deem preparation of a model agreement on capacity allocation impossible;
  8. The Company shall not carry out automated decision making, including profiling on the basis of personal data provided.

1. On behalf of the Company, the Applicant undertakes to inform all individuals whose data is indicated above of:
   1. the fact of providing personal data to the Company;
   2. processing of personal data by the Company.
2. Pursuant to Article 14 of the GDPR, the Applicant undertakes to perform, on behalf of the Company, the duty to inform the persons referred to in section 2, providing them with the content of the information clause, referred to in section 1, at the same time indicating to such persons the Applicant as the source of the personal data which shall be at the Company’s disposal.
3. Any change in terms of individuals whose personal data will be transferred during the preparation and signing of the Agreement shall also require the fulfilment of the obligations referred to in sections 2 and 3.

*(signature, Applicant's stamp)*