

Please return this form by fax: **+33 (0)2 51 85 53 42** or by postal mail to the following address:
Société Générale Securities Services – SGSS/SBO/CSS/COR – 32 rue du champ de tir – CS 30812 – 44308 Nantes Cedex 3 – FRANCE

BENEFICIARY INFORMATION

** Mandatory information*

I, the undersigned*, _____
(Surname, First name)

SG Identification number*: _____ / _____
(reference number indicated on your account statements)

Date of birth*: _____ / _____ / _____ Place of birth*: _____
(day / month / year)

Postal address*: _____

Postcode: _____ Town*: _____

Country*: _____ / Country of fiscal residence*: _____

! Any change of address **must be backed up by proof of address in your name and no older than six months** (copy of your tax notice, electricity bill, telephone bill or rent receipt). In the absence of such proof, Societe Generale reserves the right to suspend the execution of your transaction.

Telephone*: _____ Fax: _____

E-mail: _____

ORDER DETAILS

Hereby order the cash sale of _____ AIRBUS SE shares, according to the following conditions:

At best limit or At the limit price of EUR _____

PAYMENT OF THE TRANSACTION

The net proceeds of the sale, after deduction of the fees and charges associated with the sale (see reverse side), will be paid to me by transfer to my bank account. You should note that:

You MUST attach proof of your bank account details, with your full name, provided by your bank and indicating the following items:

If your account is held in an IBAN country (see overleaf):

- bank's **BIC** (bank international code) or **SWIFT** code;
- **IBAN** of bank account;
- account **currency**.

If your account is held in another country:

- bank's **BIC** (bank identifier code) or **SWIFT** code;
- **name and address of the bank** (only if your bank doesn't have BIC/SWIFT code);
- **bank account number** (if your account is held in USA, Canada or Australia, please refer to "Bank account details" overleaf);
- account **currency**.

! Without this information, we will not be able to settle your transaction.

I declare that I have read and understood the general terms and conditions of execution of the instruction on the reverse side. I hereby accept them unreservedly.

Date: _____
(day / month / year)

Signature: _____

Société Générale Securities Services will transmit the sale instruction to the authorised investment firm **on the condition that the shareholder has sufficient provisions on his/her registered account** and that all mandatory sections on this form are correctly completed.

1. CONDITIONS OF RECEIPT AND TRANSMISSION OF THE ORDER TO SELL

1.1. Date and time stamping

Société Générale Securities Services date and time stamps the order upon receipt. Only the date and time of receipt of the form by Société Générale Securities Services shall be enforceable against Société Générale Securities Services. This form may be sent by mail or by fax, on the understanding that the Beneficiary recognises that he/she has been informed of the risks inherent in the use of this means of communication, such as, for example: technical systems failure, dispatching error, abusive or fraudulent use, alteration of messages, etc. The Beneficiary acknowledges that he/she entirely assumes the consequences.

1.2. Sending the order

The order to sell will be transmitted to the investment firms for execution as soon as possible and after verification of the validity of this mandate. Société Générale Securities Services is released from all and any liability if, for reasons of force majeure, the orders received are not sent after receipt of the order form.

1.3. Validity

The order to sell will be valid for a maximum of 2 months (last day of the civil month following receipt of the order). Thus an order transmitted on the 15th of the month will be valid until the last business day of the following month. If at this time the order has not been executed or only partially executed, it expires. If the Beneficiary wishes to renew his/her instruction, a new form must be sent to Société Générale Securities Services.

→ **The order at best limit** is executed at the best price offered when the share is placed on the market. In the event of partial execution, the order fraction "at best limit" becomes a limit order at the price of the first execution.

→ **The limit order** will be executed at a price fixed by the originator or if necessary at the first higher price offered.

Without any indication of the order kind, the orders will be placed on the market "at best limit".

Generally, in accordance with market regulations:

- for limit orders which have been validated but not yet executed when a dividend payment is made: on the payment date, the amount of the dividend will automatically be deducted from the limit in order to replicate the equivalent drop in the share price;
- an order automatically expires when any specific benefit is allocated on the security in question (detachment of a subscription or allocation right, for example).

2. NOTIFICATION OF THE BENEFICIARY AND PAYMENT OF THE NET PROCEEDS OF THE SALE

Brokerage fees charged by Société Générale Securities Services to execute the order to sell are as follows:

- 0,30%, with a minimum per order of 9 EUR.

After execution of the order, Société Générale Securities Services will send a trade confirmation notice stipulating the quantity of shares sold and the price of execution. The notification will also mention the brokerage fees and commissions.

Payment will be made within 2 business days of the execution of the order provided that Société Générale Securities Services has all the elements necessary to its issue.

3. BANK ACCOUNT DETAILS

3.1. IBAN countries

Germany, Andorra, Austria, Belgium, Bosnia Herzegovina, Bulgaria, Croatia, Cyprus, Denmark, Estonia, Finland, France, Gibraltar, United Kingdom, Greece, Greenland, Hungary, Faroe Islands, Iceland, Ireland, Italy, Latvia, Liechtenstein, Lithuania, Luxembourg, Macedonia, Malta, Mauritius, Monaco, Norway, Netherlands, Poland, Portugal, Czech Republic, Romania, San Marino, Serbia, Slovakia, Slovenia, Sweden, Switzerland, Tunisia, Turkey.

3.2. Proof of your bank account details for account held in USA, Canada and Australia

- For **accounts held in the United States**, the bank account number must be made up of the "ABA" code – or routing number – of your bank (9 characters) + account number
- For **accounts held in Australia**, the bank account number must be made up of the BSB code (6 characters) + account number (6 to 9 characters)
- For **accounts held in Canada**, the bank account number must be made up of the bank code (6 characters) + branch code + account number

4. DATA PROTECTION

The information collected and reported in this document is necessary to process your request, and is processed and retained in accordance with the general terms and conditions of the securities account agreement. You have a right of data access, correction, deletion and minimisation, as well as the right to data portability. You may exercise your rights at Societe Generale by e-mail to the following address: SGSS-PersonalData@socgen.com. You may also lodge a complaint with the French Data Protection Authority (Commission Nationale de l'Informatique et des Libertés, CNIL).

5. CONTACTS

Telephone: +33 (0)2 51 85 67 89 (Phone number without tax surcharge, invoicing depending on your operator contract and the country from which you are calling)

Fax: +33 (0)2 51 85 53 42 to place an order
+33 (0)2 51 85 62 15 for all information

Postal address:

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