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| Fi25mm | Transaction Reporting System TRS2 Authorisation application for access to the TRS2 production environment as an **Approved Reporting Mechanism (ARM)** |

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| **Approved Reporting Mechanism (ARM)** | CIN (if relevant) | LEI code |
| Firm | |
|  | Mailing address |  |
| Post code | City |
| Country (if other than Sweden) | |

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| **IP address 1** |  |
| **IP address 2** |  |
| **IP address 3** |  |
| **IP address 4** |  |

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| --- | --- |
| **Comments** |  |

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| --- | --- | --- |
| **ARM contact person** | First name | Last name |
| Email | Telephone |
|  | City, date | |
| Signature | |
| Name in print | Email |

Scanned application forms can be sent to [reporting@fi.se](mailto:rapportering@fi.se)

Original application forms can be sent to **Finansinspektionen, Box 7821, 103 97 Stockholm, Sweden**

Instructions follow on page five.

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| **Firms subject to the reporting obligation** | **Firm** | **CIN**  **(if available)** | **LEI code** |
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| **Firms subject to the reporting obligation** | **Firm** | **CIN**  **(if available)** | **LEI code** |
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| **Firms subject to the reporting obligation** | **Firm** | **CIN (if relevant)** | **LEI code** |
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**Instructions**

### This application form should be used by Approved Reporting Mechanisms (ARM) to apply for access to the production environment of the TRS2 transaction reporting system.

### Firms subject to the reporting obligation

Firms that are obligated to report transactions to Finansinspektionen. The LEI code belonging to a firm subject to the reporting obligation refers in the transaction reports to the Executing Entity.

***Approved reporting mechanism (ARM)***

The firm reporting on behalf of a firm subject to the reporting obligation. The LEI code belonging to the ARM refers in the transaction reports to the Submitting Entity.

### IP address 1,2,3,4

(Max four) IP addresses used by the Submitting Entity to access Finansinspektionen’s SFTP server.

### Comments

Any additional information.

### ARM contact person

The contact person at ARM for questions related to transaction reporting. Account information is sent by registered mail to the person specified as the ARM contact person. This information is therefore required.

All personal information that is submitted is registered in a central database at Finansinspektionen.

After receiving the form, Finansinspektionen will check the submitted information prior to registration in the system.