

REFUND PROCESS

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1. The Company is affiliated with financial institutions, including payment service providers, banks, and merchants. Given the commercial affiliation, the main objective of the Refund Process is to implement a systematic method of returning the Client's funds in conformity with the relevant affiliates' terms of use.
2. Indicated herein are the orderly procedures of how the Client can file a refund, the conditions for processing the return of funds, and what to anticipate upon approved request.
3. The Company invokes its right to reject or cancel the Client's refund request if his/her trading account does not qualify for a refund process. The Company will approve the refund request if the following conditions are met:
 - A) The Client must not have any existing investments, trades, and orders placed in the trading account when filing for a refund.
 - B) If the Client intends a return of funds, he/she must not have any existing obligations arising from a contract or agreement with the Company, including the established Terms of Use. Where there are current or unfulfilled dues, refunds shall be rejected by the Company.
 - C) As a means to file for a refund, no investigations must be underway in the Client's trading account resulting from the Terms of Use. If the Client has an ongoing conflict with any relevant party within the operations of AGlobalTrade.com, the Company has the right to reject the refund entirely.
 - D) The Client must have no priors in terms of breaching contracts and agreements. Trading accounts that have been suspended or violated the Terms of Use will not be eligible for a refund. Violations include abuse of the Client's limited rights with the trading services and non-compliance with any official agreement with the Company.
4. While the Company may process the Client's refund as requested in good faith, the Company invokes its right to reject and cancel any fund returns if any of the following instances occur:
 - A) The Company is not obligated to provide a refund in case of damage or loss due to foreseen or unforeseen market events.
 - B) Refunds made with inappropriate intentions will be rejected, especially if they conflict with the Terms of Use and other agreements.
 - C) If the filed refund amount exceeds the Client's capital, it shall be canceled entirely. The Client agrees that returning funds shall only be the same amount as his/her initial deposit.
 - D) The Company may require the provision of documents or information, including the Client's bank details, to process refunds completely. If the Client does not comply with such a requirement, the Company has the right to cancel the refund request.
5. The same method of payment used for the deposit will be used for the refund in full amount. Supposing the deposit method is unavailable, the Company may offer different ways to return the funds. In this case, the Client agrees to be bound by the relevant merchant's terms of use.

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Trading with currencies, Contracts for Differences (CFDs), and other leveraged products include considerable risk exposure. Market volatility may also substantially affect the price and liquidity of an asset, where it is possible to sustain some or all of the invested capital. Therefore, you should carefully assess your investment objectives, experience level, and risk appetite before trading. You should not use funds more than you are prepared to lose. Before deciding to trade, you should acknowledge and weigh all the risks of trading in the financial market and seek independent advice if necessary.



6. The Company will process eligible refunds up to ten working days, and the request's status can be found on the Client's account. Once the Company completes the process of returning funds, receiving it may take up to seven days due to reverts in the merchant's cash flow. The Company is not liable for the exceeding days after completing the refund process and shall be acknowledged by the Client as part of the merchant's terms.

7. The Company will not charge processed refunds with fees, but the Client must consider that it might not be without cost at all times. Some banks or merchants that the Client uses can charge him/her with fees as applicable, which is beyond the Company's control.

8. Above all, once the Company has completed the process of transferring the funds to the Client's relevant bank or merchant, the Company reserves the right to terminate the Client's trading account entirely and refuse future transactions therein.

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