Client Agreement

XQuotes Terms and Conditions

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This Client Agreement governs your XQuotes trading account and your use of our leveraged trading services, including deposits, withdrawals, orders, charges, account security and complaints. It describes your responsibilities, our responsibilities and the circumstances in which transactions or access may be restricted.

Parties and formation of the agreement

This agreement is between Xquoutes Limited, trading as XQuotes, with its registered address at Grande Comore, Comoros, and you, the individual or legal entity accepted as a client. Xquoutes Limited is called the Company, XQuotes, we or us. You are called the Client or you.

Our official website is https://www.xquotes.co. Our email for support, complaints and contractual notices is support@xquotes.co. This agreement is governed by the laws of the Union of the Comoros and the jurisdiction provisions in clause 20. Your verified application and Account Confirmation identify the account holder and any authorised users. Any additional corporate or regulatory disclosure required by Applicable Law will be supplied before the affected service begins.

The agreement takes effect when you accept it electronically or sign it and we confirm approval of your application. A visit to our website alone does not create a trading contract. Trading and funding are available only after the required onboarding checks and account activation.

Risk warning

CFDs and other leveraged derivatives are complex instruments and can cause rapid loss of your trading capital. Leverage magnifies gains and losses. Prices may gap, ordinary stops are not guaranteed and positions may be closed without advance warning when margin is insufficient. Negative balance protection limits covered trading deficits; it does not prevent loss of the cash committed to trading. Trade only money you can afford to lose and seek independent advice if needed.

Documents forming the contract

These terms, your Account Confirmation, the Account Terms and Product Specifications provided for your account, and any separately accepted product addendum form the contract. The Account Terms set out your account currency, classification, pricing, margin and payment conditions. The Product Specifications explain the instrument's contract size, trading hours, order types, financing and relevant adjustments. We will provide the applicable information before you enter the affected transaction.

Mandatory law prevails. A separately accepted product addendum controls only the product-specific matters it expressly addresses. Promotions apply only under their separately accepted terms and cannot override client-money safeguards, complaints rights or other mandatory protections. No term excludes liability for fraud or actionable misrepresentation.

1 Definitions and service scope

1.1 **Company**, **we** and **us** mean the legal entity in this agreement. **Client** and **you** mean the approved account holder. **CFD** means a contract settling the difference in an instrument's price between opening and closing; it does not give ownership of the underlying asset.

1.2 **Balance** is the cash ledger after booked transactions. **Equity** is Balance plus unrealised profit or loss and any eligible trading credit, less accrued charges, using the calculation disclosed for your account. **Used Margin** is the amount required to support open positions. **Free Margin** is Equity less Used Margin. **Margin Level** is Equity divided by Used Margin, multiplied by 100, where Used Margin is positive.

1.3 **Order** means an instruction to trade, modify or cancel. **Position** means an open transaction. **Stop Out** means the margin level at which the Company may start compulsory closure under clause 7. **Bonus Credit** is non-withdrawable promotional credit, distinct from cash. **Business Day** means Monday to Friday, excluding public holidays in the Comoros. **Applicable Law** means binding laws and regulatory requirements applying to the parties, account or products, including mandatory client protections. Reporting times are in UTC unless the Account Terms state otherwise.

1.4 We provide execution services for the products enabled in your account. The Account Terms state whether we act as principal counterparty or agent and identify the applicable execution arrangements. A claim of raw, ECN or market pricing does not itself establish agency or an exchange execution venue.

1.5 These terms cover leveraged OTC products only. Shares, ETFs or crypto references describe derivatives unless a separate accepted agreement expressly provides ownership, custody and settlement of an underlying asset. Copy trading, discretionary management, lending, cards and staking require separate terms before use.

1.6 Market commentary, education, tools and general support do not amount to personal investment advice. You decide whether and when to trade. We remain responsible for any suitability, appropriateness or other assessment that Applicable Law requires; an execution-only label does not remove that duty.

2 Eligibility and account verification

2.1 You must be at least 18 and of legal capacity, or a validly constituted entity acting through authorised persons. We serve only permitted countries, client categories and products within our lawful permissions. We may decline an application on reasonable legal, financial-crime or risk grounds, subject to anti-discrimination and other mandatory requirements.

2.2 Give accurate identity, address, beneficial ownership, tax residency, trading experience and source-of-funds information reasonably required for verification. Notify changes promptly. We may restrict funding, trading or withdrawals while necessary checks are incomplete and must handle any money already received lawfully.

2.3 Unless separately agreed and lawful, trade for your own account using your own money. Do not conceal a beneficial owner or operate for an undisclosed third party. Corporate authorised users must have recorded powers and access limits. Multiple trading accounts remain subject to one verified client identity and applicable exposure limits.

3 Account access and instructions

3.1 Keep passwords, devices and authentication codes secure, use available multifactor authentication and tell us promptly if access may be compromised. Never give credentials to an IB or someone claiming to guarantee trading returns. We will use reasonable safeguards to authenticate instructions and investigate disputed access.

3.2 Instructions through your authenticated account may normally be treated as yours, subject to evidence of unauthorised use and mandatory rights. You are not automatically responsible for every instruction solely because valid credentials were used. Tell us promptly about disputed activity and cooperate reasonably with the investigation.

3.3 Access may be interrupted by maintenance, connectivity failures or exceptional events. Any alternative order service, its verified contact details, operating hours and the instructions it can accept are stated in the Account Terms. Unless an alternative service is expressly offered, support channels are not order-execution channels. Receipt of a request is not execution; an order changes only when the platform or authorised dealing service confirms it.

4 Deposits and client money

4.1 Deposit only through the official funding instructions shown in your secure account. Do not send funds to an IB, personal account or unverified wallet. We normally accept funds from an account in your name. A payment-provider arrangement or legal exception requires verified ownership and supporting records.

4.2 A deposit becomes available after receipt of cleared funds, required checks and ledger credit. A payment receipt or blockchain transaction alone does not prove trading credit. Reversed, fraudulent or mistaken payments may be corrected against the affected ledger with notice and evidence where lawful.

4.3 We will keep client money separately from our own operating funds and maintain records identifying your entitlement. Client money may be pooled with money belonging to other clients where lawful. The Account Terms describe the legal capacity in which money is held, any permitted third-party holding arrangements and the applicable insolvency consequences. We will handle client money under Applicable Law. No general authority to use your money for Company operating expenses is granted by these terms.

4.4 Segregation reduces certain risks but does not eliminate bank, payment-provider, reconciliation or insolvency risk. No deposit insurance, compensation scheme or private insurance applies merely because a name or logo appears on a website. Any separately agreed compensation or insurance protection applies only where its written terms expressly identify the scheme, eligible entity, cover, limits and conditions. No voluntary compensation or insurance promise arises from this agreement alone; any statutory protection applies according to law.

4.5 Payment methods, minimums, currency conversion, fees and expected processing are disclosed before confirmation. The Company may not add an undisclosed funding fee retrospectively. Third-party charges and exchange movements may affect the net amount, subject to the information provided and Applicable Law.

4.6 If a supported USDT method is used, confirm the token, network and destination carefully. The account ledger currency and conversion basis must be disclosed. Wrong-network transfers may be unrecoverable; we will provide reasonable recovery assistance where possible without guaranteeing recovery. Stablecoin and network risks remain separate from CFD trading risk.

5 Orders and execution

5.1 Product Specifications supplied before trading identify contract size, price units, trading hours, order types, minimum size, tick value, margin, charges and expiry or rollover treatment. Prices are normally bid and ask quotes; the spread is a trading cost. An illustrative website price is not an executable quote.

5.2 A market order requests execution at an available price when processed. A limit order may remain unfilled if executable liquidity is unavailable at its limit. A stop order normally triggers a market order and may slip. A stop-limit order may trigger without filling. Guaranteed stops apply only under separately priced and accepted terms, if offered.

5.3 Gaps, low liquidity, volatility, latency and market closures can produce slippage, partial fills, rejection or delayed execution. Slippage can be favourable or unfavourable. We will apply the disclosed execution method consistently and must not selectively apply adverse slippage while withholding favourable improvements contrary to that method or law.

5.4 An order, cancellation or modification is effective only when accepted and confirmed. Your account may still be exposed while a request is pending. Orders can expire under the selected validity or instrument terms. Unsupported orders must not be silently converted into a materially different instruction.

5.5 We may reject an order for insufficient margin, unavailable liquidity, a closed market, a disclosed size limit or a reasonable legal or security restriction. We will record the reason where practicable. An order confirmation and subsequent statement show the executed transaction; discrepancies can be challenged under clause 14.

5.6 In an OTC principal model the Company may be your counterparty and may hedge or retain exposure. In an agency model, the disclosed venue and intermediary arrangements apply. Any best-execution duty required by law remains applicable. Liquidity-provider hedging is not a promise that your trade occurs on an exchange.

6 Errors and market events

6.1 A clear pricing or technical error must be supported by contemporaneous data, such as a corrupted feed or a price materially inconsistent with credible executable market references. A profitable trade, trading at news time or a price movement adverse to the Company is not by itself an error.

6.2 Where a material error is established, we may correct the affected price, ledger or transaction only to the extent reasonably necessary and lawful. We will preserve original records, explain the evidence and calculation, and restore the position as fairly as practicable, including correcting both favourable and unfavourable errors. You may dispute the remedy.

6.3 Dividends, splits, suspensions, delistings, futures expiry and similar events are handled using the method in the product specification. We may make a corresponding cash or contract adjustment, suspend new orders or close an affected contract when continuation is impracticable. We will give advance notice where feasible and use a documented fair valuation method. No adjustment creates ownership or voting rights in an underlying asset.

7 Leverage margin and compulsory closure

7.1 Leverage limits the margin needed to open exposure; it does not limit the size of potential trading losses. You must monitor Equity, Free Margin and open orders continuously while exposed. A deposit request, unconfirmed transfer or payment in transit does not satisfy a margin requirement.

7.2 Margin is calculated by the instrument formula in the Account Terms and the applicable product specification. Currency conversion, hedged-position treatment, credit eligibility and concentration limits must be disclosed. For a simple linear contract, required margin is normally notional exposure divided by leverage, converted to account currency; other contracts may use different disclosed methods.

7.3 Leverage or margin may change prospectively for volatility, concentration, market events or regulatory requirements. We will give reasonable advance notice and state whether existing positions are affected. If an urgent change is necessary, we will explain it as soon as practicable and allow reasonable risk-reduction steps where feasible. No retrospective margin change may manufacture a past breach.

7.4 A margin call is a warning, not a guaranteed grace period. If the applicable Stop Out level is reached or another disclosed compulsory-close event occurs, we may close some or all positions and cancel orders without prior notice. Actual execution depends on available prices and liquidity and can occur below the threshold.

7.5 The Account Terms identify the Stop Out threshold and liquidation order. Unless another disclosed order applies, positions are closed starting with the largest unrealised loss until the required margin level is restored or all affected positions are closed. We will close exposure using that method and reasonable care, then provide records. A hedged position can still incur margin, spread, swap and liquidation risk. Closing one side may increase the margin needed for the other.

8 Negative balance protection

8.1 All trading accounts opened under these terms receive negative balance protection for deficits arising from covered leveraged trading. After positions and related charges are settled, we will cancel the covered negative trading balance so you are not required to pay additional funds for that deficit. Your covered trading loss is limited to the cash committed to that trading account. Any broader protection required by law also applies.

8.2 Protection does not refund trading losses or guarantee the timing or price of liquidation. It does not treat non-withdrawable Bonus Credit as your deposited cash. Any broader aggregation required by law applies. We will review and post a covered negative balance adjustment promptly after the incident is settled and the relevant records are reconciled, and provide an explanation of a material delay. No narrower scope or exclusion may be introduced without lawful advance agreement.

8.3 Payment chargebacks, unpaid deposits and amounts unrelated to trading are assessed separately under their actual cause and Applicable Law. A shared IP address, repeated losses, lawful hedging or use of an expert adviser alone does not remove protection. Fraud allegations require evidence and review; mandatory protection cannot be waived.

8.4 We will reconstruct the incident using trade and cash-flow records, account for previous compensation and avoid duplicate adjustments. A later deposit must not erase an earlier covered deficit or be absorbed by an erroneous zero-balance reset. You may request the calculation and challenge a decision through the complaints process.

9 Charges and conflicts

9.1 Pay only the spreads, commissions, swaps, financing, conversion, service and other charges disclosed for your account and instrument. A minimum advertised spread is not a fixed spread. Charges may differ by product and time. The applicable fee schedule and its effective version are supplied with the Account Terms or displayed in the authenticated account before the relevant service or transaction is accepted.

9.2 Overnight financing, multi-day rollover and holiday treatment must be disclosed before trading. A swap-free account may carry only the alternative charges and eligibility conditions stated in advance. No religious status or account label alone authorises an undisclosed administration fee. Expiry and corporate-action adjustments follow the product terms.

9.3 We will notify changes under clause 19. No inactivity fee applies unless its amount, measurement period, warning process and treatment of a zero balance are disclosed in the Account Terms and lawful. Dormancy does not forfeit your cash. Unclaimed property is handled under applicable legal requirements.

9.4 The Company may receive transaction revenue and pay IBs or affiliates for introductions. This creates incentives that can conflict with your interests. We will disclose the applicable compensation basis and any effect on your charges where law requires. An IB must not direct your trading or receive your account credentials under an introduction arrangement.

9.5 We must identify and manage conflicts involving principal dealing, hedging, staff interests, promotions and referral compensation. Material conflicts and the controls applying to your service must be disclosed in the policy identified in the Account Terms. Client assets and confidential trading information must not be misused.

10 Permitted strategies and prohibited conduct

10.1 Lawful manual trading, hedging, scalping and expert advisers are permitted subject to disclosed technical and product limits. You remain responsible for the orders your systems generate. Request-rate limits or restrictions must be communicated before enforcement except where an immediate security response is needed.

10.2 Do not use stolen identities or funds, manipulate prices, exploit a known corrupted quote, overload or attack the platform, create wash trades, coordinate false volume, evade sanctions, or open duplicate identities to claim multiple rewards. Do not redistribute licensed market data beyond your permitted use.

10.3 Suspicion alone does not establish a breach. We may temporarily restrict affected activity while investigating reasonable evidence, preserve records and request relevant explanations. We will state the contractual basis and review route where lawful. Similar IP addresses, short-duration trades or profitability alone do not prove abuse.

10.4 A substantiated breach may justify proportionate restrictions, correction of directly affected errors, reversal of unearned promotional benefits or termination. It does not authorise a blanket confiscation of deposits or legitimate profits. We must distinguish your cash, trading result, promotional credit and any separately proven liability.

11 Withdrawals and transfers

11.1 Request withdrawals through your secure account to a verified account in your name, normally using the original funding method where it supports payouts. If it does not, we will agree a verified lawful alternative. An IB or third-party collector cannot approve or receive your withdrawal under these terms.

11.2 The available withdrawal amount is your cleared cash entitlement after settled charges, pending payment reservations and the margin needed for retained positions. Bonus Credit is excluded. Unrealised gains and bonus removal may affect the safe available amount. We will show the amount and material consequences before you confirm.

11.3 Payment-method minimums, fees, limits, conversion and processing targets must be shown before submission. An instant processing target concerns Company processing after checks; actual receipt depends on the provider or network. A delay must be explained where lawful, with status and a reasonable next update.

11.4 We may delay only the amount reasonably affected by incomplete verification, a legal freeze, a supported fraud concern, payment reversal or a genuinely disputed liability. Review restrictions promptly and release unaffected funds. You need not make a fresh deposit, pay an IB or meet an unrelated volume target to withdraw your own cleared cash.

11.5 An internal transfer must be between verified accounts you own and must leave sufficient margin. Pending transfers are not cash available in both accounts. Cash and promotional credit must remain separately recorded. Payment errors will be reconciled against their original references before any duplicate payment is made.

12 Bonuses cashback and referrals

12.1 Participation is optional and available only where lawful. Accept the specific promotion terms before claiming. Bonus Credit is not cash, is not withdrawable and may affect leverage, margin and liquidation. Your deposited money remains distinguishable from credit. Promotion conditions must not obstruct withdrawal of your own cleared cash.

12.2 Welcome offers, cashback and retail referral rewards are governed by their specific promotion terms displayed before participation. Separate campaigns do not stack unless those terms expressly permit it. The IB programme is separate and requires an IB agreement. A retail referral does not authorise advice, account operation or handling another person's money.

12.3 The promotion terms specify eligibility, grant timing, eligible volume, withdrawal qualification, credit-removal formula, expiry, stacking and review rights before you participate. An advertised benefit is available only on the published conditions for that offer. No restriction that was not disclosed at acceptance may be added retrospectively. We will show the amount of credit to be removed and the resulting margin effect before a withdrawal or voluntary removal, where feasible. Undisclosed formulas cannot be applied retrospectively.

12.4 Fraud or duplicate claims may justify reversal of the affected unearned benefit following evidence-based review. We will preserve original grant terms for already accepted claims and earned rewards. Ending a campaign does not cancel an earned entitlement. Removal of credit must not arbitrarily confiscate legitimate cash profits.

13 Privacy records and communications

13.1 We process information for onboarding, transaction execution, security, legal compliance and other purposes stated in the privacy notice supplied before acceptance. That notice must explain lawful bases, retention, recipients, international transfers, your rights and how to contact the responsible privacy function.

13.2 We may record relevant calls, messages, orders and security events where lawful, with appropriate notice. We will retain records for the required period, restrict access and protect them with reasonable safeguards. Marketing choices must be separate from required service communications where law requires.

13.3 An IB receives only lawfully disclosed referral and activity information needed for the approved relationship. A referral is not blanket permission to disclose identity documents, passwords, payment details or full trading history. We will obtain any consent required for additional sharing and honour applicable withdrawal and objection rights.

13.4 Material account notices, statements and amendments will be delivered to your verified email or secure portal in a form you can retain. Keep contact details current. We will take reasonable alternative steps after a known delivery failure. A public website update alone does not replace a required individual notice.

14 Statements and complaints

14.1 Review confirmations and statements promptly. Report disputed transactions with account and trade references, time, supporting records and the correction requested. Our records are evidence, not an unchallengeable final decision. Failure to complain within an administrative period does not waive a mandatory right or conceal a demonstrable error.

14.2 Send complaints to support@xquotes.co, with your account reference and the subject Complaint, or submit them through an available authenticated complaint channel. We will acknowledge within 5 Business Days and aim to provide a reasoned final response within 30 calendar days, or meet a shorter mandatory deadline. If our response is delayed, we will give the reason and an expected response date. No fee is charged for making a complaint.

14.3 We will investigate impartially, preserve records and explain the outcome and available escalation. Where an external dispute body has lawful jurisdiction over your complaint, we will identify that body and the applicable eligibility conditions with our final response. Your court and mandatory complaint rights remain available.

15 Responsibility and liability

15.1 You bear normal market losses on valid trades, subject to negative balance protection and mandatory rights. We remain responsible for reasonably foreseeable direct loss caused by our breach, negligence, fraud, wilful misconduct or failure to meet a non-excludable duty. A third-party outage does not excuse a failure to use reasonable care in selecting, monitoring or responding to that provider.

15.2 To the extent lawful, neither party is liable for remote or indirect consequential loss. No exclusion applies to fraud, wilful misconduct, return of money lawfully owed or another liability that cannot lawfully be excluded. There is no general client indemnity for the Company's own fault. Each party must take reasonable steps to reduce avoidable loss.

16 Restrictions default and exceptional events

16.1 A material breach, fraud, unpaid cleared obligation, insolvency or a binding legal restriction may justify limiting new exposure or access. Where a breach can safely be remedied, we will give notice and a reasonable opportunity to do so. An immediate response must be necessary for law, security, client protection or material market risk.

16.2 Any compulsory closure must use available execution and valuation methods with reasonable care. We will keep an audit trail and provide reasons where lawful, return undisputed funds and maintain a complaint route. A freeze does not transfer ownership of your money to the Company.

16.3 Exceptional events include extraordinary market disruption, a binding authority order or major infrastructure failure beyond reasonable control. We may suspend affected instruments, change risk limits or close positions where reasonably necessary and lawful. We will give notice as soon as practicable, apply measures consistently and resume ordinary service promptly.

16.4 Exceptional-event relief does not excuse existing payment obligations, misconduct or failure to maintain reasonable safeguards. Where no reliable market price exists, use the valuation method disclosed in the product terms and explain the inputs; you may dispute the result.

17 Account closure and final settlement

17.1 You may ask to close your account at any time after arranging closure or transfer of open positions. We may end ordinary services on 30 calendar days' notice. Earlier closure requires a reasonable ground under clause 16 or another lawful urgent reason, with an explanation where permitted.

17.2 On closure, cancel pending orders, settle open positions and charges, remove credit only under the accepted campaign rules and issue a final statement. We will return remaining cash through a verified method promptly after settlement and required checks, subject to disclosed payment processing. We will explain any amount still restricted and review it regularly.

17.3 Netting or set-off is limited to mutual matured obligations between you and the same contracting entity in the same capacity, where lawful and after explanation. We will respect client-money safeguards and negative balance protection. No relative's account, IB debt or different legal entity's obligation may be included without a separate lawful basis and agreement.

18 Tax and inactivity

18.1 You are responsible for your own tax reporting and obtaining advice. We may make deductions or reports legally required of us and will provide reasonably available transaction records. We do not guarantee a product's tax treatment.

18.2 Inactive accounts may be archived with notice, while preserving access to cash claims and records. Any fee or bonus expiry must already be disclosed and lawful. We will make required attempts to contact you and follow unclaimed-money laws; inactivity alone is not permission to take your balance.

19 Changes and transfer of the business

19.1 We will give at least 30 calendar days' notice of a material adverse contractual change, or longer where law requires. Urgent legal or security changes may take effect sooner where justified, with reasons and notice as soon as lawful. Charges and product changes follow their agreed notice requirements and any stronger mandatory rules.

19.2 Changes apply prospectively and do not cancel accrued rights or valid claims. You may stop opening new trades and close the relationship before a material change takes effect, subject to settlement of existing positions. No new exit penalty is imposed for rejecting a change. Accepted promotions retain the terms applicable when claimed unless a lawful change is agreed.

19.3 A transfer to a new legal entity requires the disclosures, permissions and consent required by law, including the new entity, regulatory status, client-money treatment and consequences for protections. An assignment cannot silently substitute a different broker or reduce accrued rights. You may not transfer your account to another person without lawful approval and verification.

20 Governing law and general terms

20.1 This agreement is governed by the laws of the Union of the Comoros. Subject to mandatory protections applicable to you, the competent courts of the Union of the Comoros have jurisdiction over disputes arising from it. This choice does not displace a court, regulator or remedy that law makes available regardless of contract. There is no mandatory arbitration agreement in these terms.

20.2 If a provision is unlawful or unenforceable, the remaining provisions continue to the extent lawful. A delay in enforcement does not permanently waive a right. Entire-agreement wording does not exclude fraud, actionable misrepresentation or mandatory rights arising from statements made to you.

20.3 English is the contract language unless a mandatory local-language version applies. We will identify any authoritative translation before acceptance. Electronic acceptance is valid where law permits; we will retain the accepted version, timestamp and account reference and give you a copy. Confidentiality, accrued payments, records, liability and dispute provisions survive closure as necessary.

21 Account conditions and electronic acceptance

21.1 Your Account Confirmation records your verified identity, contracting entity, client classification, account type and base currency. The Account Terms and Product Specifications record the conditions applying to the products and services enabled for you. We will make them available in a form you can retain before you accept the affected service or place the relevant order.

21.2 Account-specific information includes the execution capacity and method, minimum trade sizes, contract units, quote and tick units, trading hours, leverage limits, margin formulas, hedged-position treatment, margin-call and Stop Out levels, liquidation order, commissions, spread basis, financing, swap-free conditions and payment-method charges and minimums. Conditions can differ by instrument, account type, client classification and legal restrictions. A headline maximum leverage or minimum spread is not a guarantee that it applies to every transaction.

21.3 Standard and Mini accounts are available only where enabled for your account and jurisdiction. We will disclose the applicable minimum deposit, bonus eligibility and swap-free arrangements during onboarding. Where a swap-free arrangement has a holding period, alternative charge or eligibility condition, it applies only after that condition has been disclosed and accepted. We will not use a general account label to impose an undisclosed fee.

21.4 Your available currency, funding and withdrawal methods, payment limits, conversion basis and expected processing times are shown before confirmation. The payment details for one method do not automatically apply to another. USDT withdrawals, where offered, require the supported token and network and remain subject to ownership and verification checks. Any method-specific minimum applies only where disclosed before the request.

21.5 You may contact us through your authenticated account or the official contact channels at https://www.xquotes.co/company/contact-us. To raise a formal complaint, identify it as a complaint and provide your account reference, relevant transactions, dates and requested remedy. You may also use support@xquotes.co. Support communications do not authorise a transfer or trade unless expressly accepted through a supported authenticated process.

21.6 By selecting the acceptance control for this agreement or signing it, you confirm that you have received and read this agreement, the Account Terms and the applicable risk disclosures. You understand that the products are leveraged, ordinary stops are not guaranteed and negative balance protection does not protect your trading capital from loss. You have had an opportunity to ask questions before acceptance.

21.7 You confirm the accuracy of your application, your authority to act and that you will use the account in accordance with this agreement. We will retain the accepted version, account reference and acceptance date and time and provide you with a copy. Optional marketing consent and participation in a promotion are recorded separately. Acceptance does not waive any mandatory right or protection.