

# CHANGES TO REGISTRATION AND ACCOUNT NUMBER RELATING TO YOUR MERCHANT AGREEMENT



Merchant Services  
All you need to get paid

This form must be forwarded along with one of the three suggestions (to the right) for documenting the new bank account.

For documentation the form must be accompanied by:

- a stamp and a signature from the bank or
- a copy of the account agreement or
- a mail from the bank with account confirmation  
– sent directly to Nets (kontoskift-dk@nets.eu)

The following must appear from the documentation:

- the bank name and
- the company's name and/or company registration name and
- new reg. and account number

## COMPANY INFORMATION

Company reg. no.:

Merchant's name:

Merchant's number:

Contact:

Tel:

E-mail:

Entry into force (dd/mm/yyyy):

## PAYMENT INFORMATION

Previous reg. and account no.:

Previous IBAN:

Previous SWIFT/BIC code:

New reg. and account no.:

New IBAN:

New SWIFT/BIC code:

New Sort Code (SC)

(For German merchants when EUR account and English merchants when GBP or EUR account):

Transaction currency:

Settlement currency:

If there has been a change in the ownership of the company, meaning a change in the persons owning more than 25 % of the company, you need to write the persons full name and date of birth.

Full name:

Date of birth:

Full name:

Date of birth:

Full name:

Date of birth:

Authorised signature:

Date:

## YOU CAN SEND THE DOCUMENTATION AS:



### By e-mail

A scanned document to  
kontoskift-dk@nets.eu



### By mail

Nets Denmark A/S, Lautrupbjerg 10, 2750 Ballerup,  
Denmark, Account Mgmt DK



### By fax

+45 44 86 09 42

## NOTE:

You cannot make a change of ownership for the merchant agreement. You have to apply for a new agreement instead on my.nets.eu.

**Please remember to enclose documentation from the bank of your new account – we cannot change your account without it.**