

Registration Form

Payment with non-recurrent authorisation securities

1. Customer (Account holder)			
Enterprise No.: *		Mandate account: *	
Name: *		Adress 1: * (addressee or department)	
Adress 2: * (street/postal/adress)		Postcode and city: *	
Country: *		Telephone: *	
Contact person: *		e-mail: *	
This agreement concerns			
<input type="checkbox"/> Payment with non-recurrent authorisation, securities transactions		Nets'agreement ID	
<input type="checkbox"/> Payment with non-recurrent authorisation, securities transactions creditor paid (payee must cover all fees)		Nets'agreement ID	
2. Limit			
Limit per transaction*:			NOK
*Max amount is 5 million (if this field is blank, 5 million will be recorded as the upper limit)			
3. Default description on account statement (max 30 pos)			
4. Change of account			
Old account No.:		Agreement ID:	
New account No.:		Valid from (date):	
5. Data sender			
Distributor ID: (The data dispatcher that transfers the file to Nets, i.e. via Online Bank).			
Customer ID in Nets:			
Receipt for registered transmissions:			
<input type="checkbox"/> e-mail (Only applies to customers via Online banking)	<input type="checkbox"/> Customer portal	<input type="checkbox"/> mailbox SFTP	
Name:		e-mail:	
(For additional information, please use the field for remarks on the last page)			

6. Recipient of transaction data

Name and adress must only be filled in if different from field 1. Customer.		Nets' customer unit ID:	
Name:		Address:	
Telephone:		(If any other details are needed, please spesify in the field for comments on the last page.)	

7. Allocation of transaction data to a period

<input type="checkbox"/> Return of approved transactions		<input type="checkbox"/> Return of rejected transactions	
Daily:		Or:	
<input type="checkbox"/> Morning	<input type="checkbox"/> Noon	Weekday (s) 1-5	
<input type="checkbox"/> Afternoon	<input type="checkbox"/> Final clearing	Day (s) of month 1-31	

8. E-mail recepiet for receipt lists

If Name and adress is different from field 1. Customer, please use the comments field.

Nets's customer unit ID:		The list will be e-mailed to: (Joint e-mail address of payee)	
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9. Comments field

NOTE! Always refere to the field that the comment is related to.

10. Contacts

The software supplier:		Telephone:	
E-mail:			
The bank:		Telephone:	
E-mail:			

11. The account holder hereby aknowledges receipt of the agreement terms and accept these

Date/place		Date/place	
Customer signature		Bank signature	
		Signature in capital letters	