

COMMUNICATION AGREEMENT

For customers who want to upload and download files directly connected to Nets

<input type="checkbox"/> Data sender	<input type="checkbox"/> Data receiver	<input type="checkbox"/> List receiver	
(The customer who submits the file to Nets)	(The customer who receives the file from Nets)	(The customer who receives the lists on email from Nets)	
1. Customer			
Org.nr.:		Account number:	
Name:		Email:	
Address 1:		Contact person:	
Address 2:		Telephone:	
Post code and City:		Country:	
2. Services			
<input type="checkbox"/> AvtaleGiro			
<input type="checkbox"/> Paper coupon PDF to Nets <input type="checkbox"/> File in to Nets <input type="checkbox"/> Lists delivered from Nets in CSV file			
<input type="checkbox"/> Direkte remittering – choose format			
<input type="checkbox"/> ISO <input type="checkbox"/> BBS <input type="checkbox"/> Telepay			
<input type="checkbox"/> Innbetaling total	<input type="checkbox"/> Egiro innbetaling	<input type="checkbox"/> Egiro innbetaling pluss	
<input type="checkbox"/> OCR giro	<input type="checkbox"/> Autogiro	<input type="checkbox"/> Verdipapirhandel	
3. Communication			
<input type="checkbox"/> Sftp		<input type="checkbox"/> Customer portal	
4. Notes/Comments			
IMPORTANT! Always refer to the field to which the note applies.			
Date/place			
Customer's signature			
Bank's name/reg. number			
(Kundeenhets-ID) The customer unit ID will be sent from Nets to you by email.			