

Electronic Travel & Expense File Delivery

Application for file delivery to third-party

Company information

Company name		<input type="text"/>																											
Name of contact person		<input type="text"/>																											
Contact person's telephone no.														Company reg. no.										Country code					
+ <input type="text"/>														<input type="text"/>										<input type="text"/>					
Contact person's email																													
<input type="text"/>																													

Partner

The files should be delivered to the selected partner																											
TEM System																											
<input type="text"/>																											
Name of partner																											
<input type="text"/>																											
Name of contact person																											
<input type="text"/>																											
Contact person's telephone no.																											
+ <input type="text"/>																											
Contact person's email																											
<input type="text"/>																											

Please select the services for your product(s)

	Daily transaction files	Monthly transaction files	
Eurocard - private liability	<input type="checkbox"/>	<input type="checkbox"/>	For Acubiz EMS, always select both Daily and Monthly files (Except for private liability cards)
Eurocard - corporate liability	<input type="checkbox"/>	<input type="checkbox"/>	
Eurocard Purchasing Account	<input type="checkbox"/>	<input type="checkbox"/>	
Diners Club Travel Account	<input type="checkbox"/>	<input type="checkbox"/>	

Prices

Standard prices is shown on your local Eurocard website (eurocard.dk, eurocard.se, eurocard.no, or eurocard.fi). The price can be changed with 1 month notice. This agreement regarding file delivery to third party, can be cancelled by the customer at any time.

Please remember to enclose an updated list with cardholders employee numbers.

Signature

We hereby confirm that we authorize the distribution of transaction data on our corporate cards and accounts for the sake of administrative and reporting purposes to the third party mentioned above.

Date	Signature by authorized signatory
Name of signatory above	
<input type="text"/>	
Date	Signature by authorized signatory
Name of signatory above	
<input type="text"/>	

Please return to:

<input type="text"/>

9523 070617



This covers cards and accounts issued by the Issuer. The Issuer is defined as:

- SEB Kort Bank AB, SEB Kort Bank Danmark, Branch of SEB Kort Bank AB, SEB Kort Bank AB, Oslo Branch and SEB Kort Bank AB, Helsinki Branch
- Eurocard AB, Eurocard A/S, Eurocard, a branch of Eurocard AB and Eurocard AB, Branch in Finland
- Diners Club Nordic AB, Diners Club Danmark, Branch of Diners Club Nordic AB, Diners Club Norge, Branch of Diners Club Nordic AB and Diners Club Finland, Branch of Diners Club Nordic AB