

# Transaction and Receipt Integration

Ordering delivery of receipts and purchase data in real time to your expense management system

## Company information

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

## Information about the company's expense management system

The Company hereby confirms that the data shall be delivered to the following party:	
Expense management system	
<input type="text"/>	
Company providing the expense management system	
<input type="text"/>	

## Information about your system integration

<b>AirPlus Corporate Cards</b>	<b>Integration to AirPlus* (delivery of receipts and purchase data)</b>
	<b>Price: 250 DKK per year per card</b>
	<b>Price: 350 NOK per year per card</b>
	<b>Price: 375 SEK per year per card</b>
	<b>Price: 35 EUR per year per card</b>
The price can be changed with 1 month notice. This agreement regarding integration to expense management system, can be cancelled by the customer at any time.	
*) The service includes set-up and maintenance. All transactions will be displayed in your travel expense management system in real time. If there are smart receipts connected to the transaction, these will also be delivered in real time. Smart receipts can be either digital receipts direct from merchants or receipt images captured with the AirPlus-app.	
SEB Kort will provide purchase data and receipts connected to the company's cards and accounts issued by SEB Kort, provided that the transactions can be connected to employee ID numbers. The company must ensure that SEB Kort always has an updated list of cardholder's names and employee ID numbers (e.g. by sending an Excel-file or updating the information in AirPlus Portal).	
SEB Kort will send an invoice once a year. The Company may terminate the delivery service with immediate notice. Any paid fee will not be refunded. SEB Kort reserves the right to change these terms and the price for the service with one month's prior notice. The terms and conditions for the relevant products, including the cards, accounts and Smart receipts terms and conditions, apply to the delivery. The terms and conditions can be seen on <a href="http://www.airplus.com">www.airplus.com</a>	

## Signatures

We hereby confirm that we order the service mentioned above and confirm that we have read the terms and conditions.

We authorize SEB Kort to send transactions and receipts (if relevant) connected to our cards and accounts to our expense management system provider.

We confirm that we have entered into an agreement with the expense management system provider guaranteeing that they will handle our data, including transaction data, receipt data (if relevant), card data and personal data with the appropriate level of care and in accordance with applicable law and that they fulfill applicable information security requirements.

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

### Please return to:

For Sweden: [support.se@corp.airplus.com](mailto:support.se@corp.airplus.com)  
For Denmark: [support.dk@corp.airplus.com](mailto:support.dk@corp.airplus.com)

For Norway: [support.no@corp.airplus.com](mailto:support.no@corp.airplus.com)  
For Finland: [support.fi@corp.airplus.com](mailto:support.fi@corp.airplus.com)

9543 030925

**AirPlus**

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 NUF and SEB Kort Bank AB, Helsinki Branch

[airplus.com](http://airplus.com)

