

Service agreement International terminals



Please send by fax to +49 (0)69 7922 -

Business partner no.		Terminal no.	
<input type="checkbox"/> New customer	<input type="checkbox"/> Existing customer	<input type="checkbox"/> Terminal exchange	<input type="checkbox"/> Change of user
1. Company – please complete in block capitals			
Legal form			
Company name		Industry, products and/or services	
Company address/delivery address: Street and no. (no PO box), town/city, postcode, country			
Text of account statement for contract partner (credit voucher) and cardholder (direct debit), e.g. Company, Town (no special characters or accents, max. 17 characters including spaces)			
Delivery address if different (company name, street, town, postcode, country)			
Site of terminal if different (company name, street, town, postcode, country)			
Proprietor, if sole trader, or company name as entered in the commercial register		Contact person Title, first name, surname	
Telephone no. with (country and) area code	Fax no. with (country and) area code	Email address	
2. Bank account			
SEPA direct debit mandate: ConCardis GmbH, Helfmann-Park 7, 65760 Eschborn, Germany, creditor identification number: DE82CC00000346626. The mandate reference will be communicated separately in each case.			
Account holder Direct debits Terminal rent		IBAN	
Name of bank		BIC	
I hereby authorise – if I have not yet done so – ConCardis GmbH (hereafter 'ConCardis') to take payments from my account via direct debit. I also instruct my bank to honour the direct debits taken from my account by ConCardis. Note: I can demand that the amount be refunded within eight weeks after the date on which the debit was made. The terms and conditions agreed on with my bank apply here. The pre-notification of the direct debit, which includes the due date and amount payable, will be issued by ConCardis at least one day before the debit is made.			Place, date
			Signature X
<input type="checkbox"/> girocard/electronic cash – optional for EUR (with PIN entry) settlement fee of 0.057% of transaction amount (plus VAT) plus 0.193% authorisation fee for the card issuer (no VAT)			
Account holder for credits (girocard sales)*		IBAN	
Name of bank		BIC	
3. Products, conditions and services (per terminal)			
<input type="checkbox"/> EUR	<input type="checkbox"/> CHF	<input type="checkbox"/> GBP	<input type="checkbox"/> PLN
<input type="checkbox"/> CZK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Terminal	Quantity	Rent/month, including network fee	Purchase/once only
Terminal	Quantity	Rent/month, including network fee	Purchase/once only
Key management	/monthly	<input type="checkbox"/> Gratuity	<input type="checkbox"/> DCC /monthly
<input type="checkbox"/> DSL /monthly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Transaction costs /Trx	Duration of contract/months	Contract commencement	Activation/configuration
<input type="checkbox"/> minimum per month	<input type="checkbox"/> 60 <input type="checkbox"/> 48 <input type="checkbox"/>		<input type="checkbox"/> Delivery <input type="checkbox"/> Express delivery <input type="checkbox"/> On-site installation/tuition <input type="checkbox"/> Configuration
4. Connection and credit card acceptance			
<input type="checkbox"/> Analogue	<input type="checkbox"/> ISDN	<input type="checkbox"/> DSL	<input type="checkbox"/> Bluetooth via DSL
<input type="checkbox"/> GPRS/GSM	<input type="checkbox"/> Wi-Fi	<input type="checkbox"/> LAN	<input type="checkbox"/>
MasterCard, provider	UnionPay, provider	American Express®	
Contract partner no.	Contract partner no.	Contract partner no.	
Visa, V PAY, provider	JCB, provider	Tax Free, provider	
Contract partner no.	Contract partner no.	Contract partner no.	
Maestro, provider	Diners Club/Discover, provider	Other card type, provider	
Contract partner no.	Contract partner no.	Contract partner no.	
5. Notes and conditions			
The conditions of ConCardis GmbH for POS service apply. They are available from the download centre at www.concardis.com or can be sent to you on request. If no girocard/electronic cash payments are to be made, the provisions contained within the ConCardis GmbH terms and conditions concerning girocard/electronic cash payments shall not apply to the POS service. All other provisions included in the aforementioned terms and conditions shall retain their validity. In accordance with the aforementioned terms and conditions, if an amount is shown in EUR, the equivalent amount in the above-mentioned currency is subject to the ECB exchange rate applicable on the date the invoice is generated. For VAT purposes, the services offered and priced by ConCardis outside Germany are deemed to take place where the services are rendered. The contract partner who receives the services provided by ConCardis, which is based in Germany, therefore has to disclose and declare these services in what is known as the reverse-charge procedure.			
Place, date	Place, date	Distribution partner	Registration number
Full name of signatory	Full name of signatory		
Stamp and legally binding signature of the contractual partner or authorised signatory	Signature ConCardis GmbH, Helfmann-Park 7, 65760 Eschborn, Germany		
X			