



<p><b>4. Bank details</b> IN-telegence will pay out / withdraw amounts to / from this account.</p>	<p>Account holder: _____ IBAN: _____</p> <p>Name of Bank: _____ BIC: _____</p> <p><b>à Note:</b> In the case of the grant of a <b>SEPA Core Direct Debit mandate</b>, see <b>pages 3 and 4. ß</b></p> <p>Email-address for Pre-Notification SEPA-Direct-Debit: _____</p>
<p><b>5. Invoice address</b> à Only if different to 1. ß</p>	<p>Name (If company please include legal form): _____ Only if company: Full name of contact person</p> <p>Street / Number: _____ Country Code, ZIP Code, City: _____</p> <p>Telephone: _____ E-Mail Address: _____</p>
<p><b>6. Acceptance of electronic invoicing</b></p>	<p>In general electronic invoices will be issued with a detailed summary of service-numbers. Electronic invoices are made available for download in the IN-servicePoint. Paper-based invoices entail additional charges and will be issued in principal excluding a detailed summary of service-numbers. we chose paper-based invoices and accept additional charges.</p>
<p><b>7. IN-service Point</b></p>	<p>Password for your personal web management tool (Routing of numbers / Statistics viewer): _____</p> <p>(At least 5 letters; your password will be treated strictly confidential)</p>
<p><b>8. Data protection clause</b></p>	<p>The personal data of the customer which is required for meeting the needs of designing the telecommunications services and which is the basis for or required to ammend the contractual relationship (Master data) is collected, processed and used by IN-telegence GmbH. The customer herewith declares that he or she agrees that his or her master data may be processed and used by IN-telegence GmbH for purposes of advice, advertising and market research and for the purpose of collecting sums from consumers, and transferred to and stored by our clearing house partner (Please cross out in case of disagreement).</p>
<p><b>9. Signature</b></p>	<p>By signing, the service contract <u>form the value added services contract</u> between the customer and IN-telegence GmbH is being concluded with the contents of the attached General Business Conditions of IN-telegence GmbH, the service descriptions and the current price list(s). The contractual relationship starts when the first service number has been activated for the customer. The customers orders the switching of service numbers by submitting the filled-in order forms supplied to the customer together with this contract form. The customers agrees herewith that IN-telegence GmbH may have a credit rating of the customer carried out according to Section 6 subsection 4 of the attached General Business Conditions, either by Schufa or by any other credit reporting agency and that customer data as is necessary for the rating may also be provided to that firm.</p>

<p>_____</p> <p>Place, Date</p>	<p>_____ (please fax to +49-221-2601509)</p> <p>Signature / Firm Stamp (Sales Person)</p>
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**SEPA-Basis-Lastschriftmandat (SEPA Direct Debit Mandate)**  
für SEPA-Basis-Lastschriftverfahren/SEPA Core Direct Debit Scheme

Name und Anschrift des Zahlungsempfängers (Gläubiger)

**IN-telegence GmbH**  
Oskar-Jäger-Straße 125  
D-50825 Köln[Gläubiger-Identifikationsnummer (CI/Creditor Identifier):  
**DE24ZZZ00000331374**[Mandatsreferenz]:  
**WIRD NACHGEREICHT****SEPA-Basis-Lastschriftmandat**

Ich/Wir ermächtige(n)

[Name des Zahlungspflichtigen]:  
Firma Herr Frau

Email-address for Pre-Notification SEPA-Direct-Debit:

im Rahmen des Dienstleistungsvertrages mit der IN-telegence GmbH anfallende Zahlungen von meinem/unserem Konto mittels Lastschrift einzuziehen. Zugleich weise(n) ich/wir mein/unser Kreditinstitut an, die von

(Name des payee):  
**IN-telegence GmbH**

auf mein/unser Konto gezogenen Lastschriften einzulösen.

**Hinweis:** Ich kann/Wir können innerhalb von acht Wochen, beginnend mit dem Belastungsdatum, die Erstattung des belasteten Betrags verlangen. Es gelten dabei die mit meinem/unserem Kreditinstitut vereinbarten Bedingungen.Kontoinhaber/Zahlungspflichtiger:  
Herr Frau  
Vorname, Name:  
Firma:  
Straße/Haus-Nr.:  
PLZ/Ort:

Kreditinstitut:

BIC:

IBAN:  
**DE**

Place, Date

Signature (Debtor/Firm Stamp)

**SEPA-Basis-Lastschriftmandat (SEPA Direct Debit Mandate)**  
für SEPA-Basis-Lastschriftverfahren/SEPA Core Direct Debit Scheme

Name und Anschrift des Zahlungsempfängers (Gläubiger)

**IN-telegence GmbH**  
Oskar-Jäger-Straße 125  
D-50825 Köln

[Gläubiger-Identifikationsnummer (CI/Creditor Identifier)]:  
**DE24ZZZ00000331374**

[Mandatsreferenz]:  
**WIRD NACHGEREICHT**

**SEPA-Basis-Lastschriftmandat**

Ich/Wir ermächtige(n)

[Name des Zahlungspflichtigen]:  
Firma Herr Frau

Email-address for Pre-Notification SEPA-Direct-Debit:

im Rahmen des Dienstleistungsvertrages mit der IN-telegence GmbH anfallende Zahlungen von meinem/unserem Konto mittels Lastschrift einzuziehen. Zugleich weise(n) ich/wir mein/unser Kreditinstitut an, die von

[Name des Zahlungsempfängers]:  
**IN-telegence GmbH**

auf mein/unser Konto gezogenen Lastschriften einzulösen.

**Hinweis:** Ich kann/Wir können innerhalb von acht Wochen, beginnend mit dem Belastungsdatum, die Erstattung des belasteten Betrags verlangen. Es gelten dabei die mit meinem/unserem Kreditinstitut vereinbarten Bedingungen.

Kontoinhaber/Zahlungspflichtiger:  
Herr Frau  
Vorname, Name:  
Firma:  
Straße/Haus-Nr.:  
PLZ/Ort:

Kreditinstitut:

BIC:

IBAN:  
**DE**

Place, Date

Signature (Debtor/Firm Stamp)