Appendix 4

Nordic RCC A/S Business Partner Form

ESTABLISHMENT OF Customer with prior agreement

It is a precondition for being a supplier to Nordic RCC A/S that the supplier is registered. The return of this signed template ensures that Nordic RCC A/S can do business with the supplier if the conditions are met.

GENERAL INFORMATION

|  |  |
| --- | --- |
| Official Company name |  Click or tap here to enter text.  |
| Secondary name (Binavn) |  Click or tap here to enter text.  |
| Street Name |  Click or tap here to enter text. |
| Street Number  | Click or tap here to enter text. |
| Postal code |  Click or tap here to enter text. |
| City |  Click or tap here to enter text. |
| Country |  Click or tap here to enter text. |
| E-mail | Click or tap here to enter text. |
| Telephone | Click or tap here to enter text. |
| VAT number |  Click or tap here to enter text. |

**BANK INFORMATION**

For security reasons the Nordic RCC requires written confirmation of the company’s bank account for invoice validation.

Please confirm the international bank account for invoice payments from Nordic RCC.

[ ] Please pay to our bank account detailed below

 BANK INFORMATION

|  |
| --- |
| Name of bank  |
| Bank account no  |
| Currency |
| IBAN  |
| SWIFT  |

**SIGNATURE** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Place & Date: Click or tap here to enter text.

Name: Click or tap here to enter text.

Job title: Click or tap here to enter text.