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.