

Application for TravelAccount in other currency than DKK

This application will be processed automatically. Please complete in **capital letters** within the boxes. Any additional information is to be provided directly to Diners Club.

- TravelAccount + 20. Invoice month plus 20 days.
 TravelAccount + 35. Invoice month plus 35 days.

Please choose currency for this account: EUR USD NOK GBP SEK PLN

CVR (Central Business Registration no.)

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Company name – Corporate form (name and address are to correspond to the Danish Central Business Registration no.)

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Address

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Postal code

City

Country Code (if not DK)

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Telephone

Attn. person (possibly bookkeeping department)

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Email (bookkeeping department/attn. person)

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Invoicing address – if different from company address

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Postal code

City

Country Code (if not DK)

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Does the company have a TravelAccount with Diners Club?

No Yes. If yes, the application is due to: Additional Travel Account Change of travel agency. Account no.:

Is the company an existing customer of SEB Kort?

Yes No (If no, please complete the "KYC" form on dinersclub.dk under "Firma" and submit with the application).

Invoice

As standard Other (contact Diners Club by telephone +45 36 73 72 69)

Invoice language

English Danish

Invoicing frequency – by invoicing weekly and every two weeks, DKK 50 is charged for each invoicing.

Monthly (free of charge) Every two weeks Weekly

Invoice media – by receiving hard copy and electronic file in all, DKK 50 is charged for each invoicing.

Hard copy OIOUBL EAN no.

Travel agency

Expected travel agency – purchase – annually

Travel agency – name

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Company signature – to be completed by person with powers of binding the company.

If a signatory lacks a Danish social security number, a copy of the signatory's passport must be attached with the address details in the country of residence.

First name

Last name

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Social security number

Position

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I/we have read and agree to the account terms and conditions for Diners Club TravelAccount and accept that Diners Club may seek other sources of information about my/our application. I/we also accept that all information about our customer relationship, including Central Business Registration no., may be distributed to and received from the other companies of the SEB group. Concurrently, I/we hereby grant power of attorney to the above travel agency to charge the said TravelAccount in connection with purchase of travel services. This power of attorney shall be in effect until it is revoked in writing to Diners Club and the travel agency.

Date:

Company signature – authorized signatory

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