

# Application for Diners Club Travel Account

## INVOICING IN FOREIGN CURRENCY

### Please choose currency

<input type="checkbox"/> USD <input type="checkbox"/> EUR <input type="checkbox"/> GBP <input type="checkbox"/> SEK <input type="checkbox"/> DKK <input type="checkbox"/> PLN	Estimated expenditure in foreign currency (required field)
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### Company details

Company name		
Address	Postcode	City
Invoice address	Postcode	City
Telephone	E-mail	
Division		
Enterprise no.	Contact person	

### Travel agency details

Agency name	IATA no.	
Address	Postcode	City
Contact person	Telephone	

### Information

Following information will be presented on the invoice:

• Passenger name • Travel route • Ticket no. • Date of issue • Delivery note no. • Amount in foreign currency

### Terms and conditions

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

I have read and accepted the subsequent terms and conditions for the Diners Club Multicurrency Travel Account.	Place	Date (dd.mm.yy)
	ID. No. (11 digits) Procurist/ General Manager	
Company stamp/signature of authorised proxy/general manager.	Name in block capitals	Company stamp

Please also attach the most recent approved annual financial statements and auditor's report.

**Important!**  
**Please attach a copy of**  
**"Declaration of Beneficial Ownership"**

