

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) <input type="text"/>
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Company details

Company name <input type="text"/>		
Address <input type="text"/>	Postcode. <input type="text"/>	City <input type="text"/>
Invoice address <input type="text"/>	Postcode. <input type="text"/>	City <input type="text"/>
E-mail <input type="text"/>		Telephone <input type="text"/>
Division <input type="text"/>		Estimated expenditure (required field) <input type="text"/>
Enterprise no. <input type="text"/>	Contact person <input type="text"/>	

Travel agency details

Agency name <input type="text"/>		
Address <input type="text"/>	Postcode <input type="text"/>	City <input type="text"/>
Contact person <input type="text"/>	Telephone <input type="text"/>	

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 <input type="text"/>	Date (dd.mm.yy) <input type="text"/>
	ID. No. (11 digits) Procurist/ General Manager <input type="text"/>	
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"



MUCUE 191101

