

Update of the billing contact

This update applies to all services for the below mentioned customer number

This update/new registration concerns only the following domain(s)

I (We) request the establishment of a customer account and the movement of the listed domain(s) including web hosting services and any additional services to the new account.

Please fill in completely and send signed to support@domaintechnik.at or fax +43 6215 20 889

Data of the billing contact No.		change	New cust	comer	Update of account
Diverse	Company				
		Company			
		(optional)			
		Customer nr.			
		Phone			
		Fax			
		E-mail addres	ss		
		VAT			
		Invoice delive	ery	Mail	E-mail
O !!!		CEDA			
Credit car	ra	SEPA	airect deb	IT	On account
				Expiry date	
	Diverse		Company Company (optional) Customer nr. Phone Fax E-mail addres VAT Invoice delive	Company (optional) Customer nr. Phone Fax E-mail address VAT Invoice delivery	Company (optional) Customer nr. Phone Fax E-mail address VAT Invoice delivery Mail Credit card SEPA direct debit

On payment by credit card, I (we) revocably authorize Ledl.net GmbH to debit the payments to be made by me (us) to the credit card specified when they are due. This authorization applies to all existing and future claims on me (us).

On payment by SEPA direct debit core, I (we) authorize Ledl.net GmbH to debit the payments to be made by me (us) from my (our) account by direct debit (SEPA direct debit core) when they are due. This SEPA direct debit mandate for recurring payments applies to all existing and future claims against me (us). My (our) bank is authorized to execute the debit, whereby there is no obligation for them, especially if my (our) account does not have the necessary funds. I (we) have the right to cancel the debit and request a refund at my (our) bank within 56 days. The mandate-ID will be announced by Ledl.net GmbH at the next debit. The Creditor-ID of Ledl.net GmbH is AT09ZZZ00000039641. A processing fee of EUR 18.00 including 20% VAT must be paid for each charge-back.

In the case of payment on account, invoices are due immediately and need to be cleared within 10 days. Payment on account is only available for customers from Austria.

I (we) confirm with my (our) signature(s) that I (we) am (are) at least 18 years old or that I (we) have permission(s) from my (our) legal guardian(s) to enter into a contract with the provider and that I (we) am (are) authorized to sign this contract in the name of the specified company (if any). I (we) confirm that I (we) read the current price list and the provider's terms and conditions (GTC) (www.domaintechnik.at/agb) and expressly acknowledge them as binding. As the new billing contact for the specified services, I (we) overtake any payment obligation for the domain name(s) including any additional services. The costs of the domains and services billed to me (us) in the future are known to me (us). In the event of default in payment, I (we) will be charged reminder fees and default interest of 8%. This (updated) framework agreement also applies to my (our) future online orders. Any termination of this contract can be made in due time in accordance with the GTC and must always be in writing. The agreed place of jurisdiction is the BG Seekirchen (Austria).

Date, City Printed name Signature / Stamp



Confirmation domain move

Please completely fill in, sign and send this form to support@domaintechnik.at or fax +43 6215 20 889

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		$\mathbf{D}\mathbf{v}$	IOITA	III OWITEL

Billing contact is the same as domain owner or unchanged (no approval required)

Data differing (approval required)

Individual Company

Title Company (optional)

Name and surname Customer nr.

Address Phone

Zip City Fax

Country E-mail address

As the domain owner, I (we) agree to change the billing contact. I (We) am (are) in an active business relationship with the above mentioned billing contact and wish the billing via this partner. Changes to the domain owner or the domain contact details are not intended. Such updates may be requested separately.

Date, City Printed name Signature / Stamp

Approval by previous billing contact

Required when moving domains with existing additional services (e.g. web hosting services).

No additional services active.

As current billing contact, I (we) hereby agree to the billing contact update for the domain(s) listed above. Any claims against the domain owner or other parties were clarified directly. I (We) expressly confirm that there are no amounts reclaimend and that there are no compensations made for already paid periods by Ledl.net GmbH.

Date, City Printed name Signature / Stamp