

Update of billing contact

Please completely fill in, sign and return this form by fax +43.621520889 or digital by e-mail to support@domaintchnik.at.

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 in the new account.

Data of the billing contact

no change new customer update of address

Mr. Ms. Company

Title

Customer Nr.

Name

Surname

Birth Date

Phone

Fax

Company (optional)

VAT

Address

Zip

City

E-mail address

Invoice delivery

Mail

E-Mail

Country

Payment method

On account

SEPA direct-debit

Credit card

Owner

Expiry Date

IBAN / Card number:

On payment via Credit Card, I (we) hereby authorize Ledl.net GmbH (until revoked) to deduct via Credit Card, the outstanding debits which I (we) have to pay. This authorization applies to all existing and future demands, which I am (we are) charged.

On payment via Direct Debit, I (we) hereby authorize Ledl.net GmbH (until revoked) to deduct from my (our) account via SEPA Direct Debit Core the outstanding debits which I (we) have to pay. This SEPA Direct Debit Core mandate applies to all existing and future outstanding debits which I am (we are) charged. Thus also my (our) bank is authorized to make the collection, although for them it is not obligatory, in particular if my (our) account does not have sufficient cover. I (we) have the right to cancel the payment 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 AT09ZZZ0000039641. Per failed deduction expenses of EUR 18.00 incl. 20% VAT are charged.

The customer confirms to be at least 18 years of age resp. to have the permission from its legal guardian to conclude a contract with the provider. The customer confirms to have read the current price list and the GTC of the provider (available at: www.domaintchnik.at/terms) and accepts them expressly as obligatorily. The customer takes over the payment obligation for the domain name(s) and any additional services. The costs charged for these domains and services are known by the customer. In case of arrears, reminder fees and default interest of 8% will be charged. Termination has to be in written form (signed document). This (updated) framework agreement also applies to future online orders of the customer. Agreed upon area of jurisdiction is the BG Neumarkt/Sbg

Date, City

Printed Name

Signature / Stamp



Confirmation domain move

Please completely fill in, sign and return this form by fax **+43.621520889** or digital by e-mail to **support@domaintchnik.at**.

Approval by domain owner

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

Data differing (approval required):

Mr. Ms. Company

Title

Name

Surname

Birth Date

Phone

Fax

Company (optional)

Address

Zip

City

E-mail address

Country

As the domain owner, I / we agree to change the billing contact. I / We are in 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