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Groupnumber

1	2	2	0	8	6	2	0	0						
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Contractnumber

1	2	2	0	8	6	2	0	0						
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The following contract is concluded between

\_\_\_\_\_  
(Company's registered name)

\_\_\_\_\_  
Street/P.O. Box

\_\_\_\_\_  
City/Postal code

\_\_\_\_\_  
Country

hereinafter „Subscriber“,

Subscriber's contact person for:  Mr.  Mrs.  Ms.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Telefax

\_\_\_\_\_  
E-mail

and Lufthansa AirPlus Servicekarten GmbH, Hans-Böckler-Straße 7, 63263 Neu-Isenburg,  
hereinafter „AirPlus“.

## 1. SCOPE OF CONTRACT

AirPlus shall maintain one or more card accounts for the Subscriber with the number(s) set out above.

AirPlus shall pay all claims by service establishments against the Subscriber resulting from its use of any services offered by such service establishments and paid for by Subscriber using its AirPlus Company Account and shall invoice the Subscriber for such services. Subscriber must not use the AirPlus Company Account for any purpose other than business purposes.

This form is to be read in conjunction with the "Terms and Conditions" on the reverse.

## 2. MODE OF SETTLEMENT

**AirPlus shall render weekly statements to the Subscriber covering all claims incurred and reported during the accounting period. All amounts invoiced shall be payable in full upon receipt.**

AirPlus is entitled to delay invoicing should this appear expedient (e.g. in the event of petty amounts).  
Invoicing shall be in DKK.

Any charges incurred in currencies other than the billing currency shall be converted on the day the charge is reported at the official currency exchange selling rate of the previous trading day. Should this rate not be available, another published rate shall be used. Should a debit entry be rejected, or should the Subscriber not settle the account within 10 days of invoice issuance, AirPlus will charge interest on arrears as of the due date, in addition to bank and collection charges. Interest on arrears shall be the current minimum bid rate on the main refinancing operations.

## 3. STRUCTURE OF ACCOUNT STATEMENTS

AirPlus offers the **option** of either a standard statement or a statement with descriptive billing information as stipulated by the Subscriber in co-ordination with AirPlus.

**The Standard Statement includes the following details:**

(insofar as such information is available to AirPlus)

- |                     |  |                                  |
|---------------------|--|----------------------------------|
| - Card number       | - Type of service/product              | - Date of journey                |
| - Date of sale      | (e.g. air ticket)                      | - Exchange rate and possibly VAT |
| - Name of traveller | - Gross amount and sales amount in DKK |                                  |
| - Routing           |  |                                  |

Provision of **descriptive billing information** is subject to a fee (see also Terms and Conditions, item 7).

**4. BANK ACCOUNT**

Name of Bank	Bank Number	
Account Holder	Account Number	
Bank Address		
Contact person at the bank	Phone	Fax

**5. ESTIMATED ANNUAL SUBSCRIBER TURNOVER** \_\_\_\_\_

**6. BANK REFERENCE**

By his signature, the Subscriber empowers the financial institute listed above under "Bank Account" to provide AirPlus with the bank references necessary in order to establish the creditworthiness required for issue and use of the account(s) ordered.

**7. FURTHER AGREEMENTS**

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**8. THE "TERMS AND CONDITIONS" (SEE REVERSE) APPLY IN THEIR VALID VERSIONS**

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**SUBSCRIBER**

**LUFTHANSA AIRPLUS SERVICEKARTEN GMBH**

**X**

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City, date

**X**

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City, date

\_\_\_\_\_  
Legally binding signature

\_\_\_\_\_  
Legally binding signature

\_\_\_\_\_  
Legally binding signature

\_\_\_\_\_  
Legally binding signature

