



The Universal Air Travel Plan (UATP) is the first ever worldwide payments system for business travel.
The AirPlus Company Account is the most successful settlement account within the UATP.



APPLICATION: AIRPLUS COMPANY ACCOUNT DENMARK

Account Number

1	2	2	0	8	6	2	0												
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in conjunction with contract number (please enter without fail)

1	2	2	0	8	6	2	0												
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1. Do you require a separate invoice for each AirPlus Company Account?

yes no

2. To which address should the invoice be sent?

Name of company

Street/P.O. Box

Postcode/City Country

For the attention of (details absolutely necessary) Mr. Mrs. Ms.

Name

Telephone Telefax

E-Mail

3. With which Travel Agency will you deposit the account?

Name

Street/P.O. Box

Postcode/City Country

Contact person at Travel Agency for AirPlus: Mr. Mrs. Ms

Name

Telephone Telefax

E-Mail

4. Estimated account turnover per year _____

5. Company Name (e.g. Automobile & Co.), (short form, 21 digits)

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Additional Identification (e.g. Travel Department.), (20 digits)

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6. Do you wish to have integrated insurance with this account?

yes maximum coverage 600.000 EUR annual fee : 750 DKK no Insurance coverage is not applicable annual fee : 0 DKK

Travel Inconvenience Insurance: DKK 22 per ticket

7. Invoice to be sorted as follows (free of charge)

in chronological order in alphabetic order

8. Invoice to include descriptive billing information

Should this application be for additional accounts, please use the descriptive billing information already provided with account no.:

1	2	2	0	8	6	2	0													
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Equipping a card with descriptive billing information is liable to charge, see §§ 6 and 7 in our Terms of Business. The contract partner can, in agreement with AirPlus, select any of the following invoice details (descriptive billing information). AirPlus requires exact instructions as to the number of digits required. Please note the sequence in which you wish to have the data printed out:

Descriptive billing information

Sequence (max. 17)

- Employee Number (PK)
- Department Code (DS)
- Cost Centre (KS)
- Accounting Unit (AE)
- Internal Account (IK)
- Departure Date (BD)
- Project Number (PR)
- Order Number (AU)
- Destination (RZ)

According to which data should the invoice be sorted?

Will subtotals be required on invoices containing descriptive billing information?

no yes, at the following points: _____

9. Which mode of invoice transmission would you prefer?

- on paper
- other invoice data carrier (please fill out enclosed application for electronic invoicing)

Should this application be for additional accounts:

please include in existing DTA job,

EDI-partner no.: _____

10. Payment

Payment is due immediately. If AirPlus does not receive payment on time, the subscriber will be charged bank and reminder fees calculated from the date payment was due.

Bank Account (details absolutely necessary):

Sort Code Account no.

Name of Bank / City Account holder

Contact person at the bank Phone Fax

The contract partner is liable for all claims resulting from the use of the account after its receipt.

The subscriber confirms to have received and accepted the general terms and conditions of AirPlus.

11. Other agreements:

X

City, date

Stamp and legally binding signature of applicant

(X)

City, date

Stamp and legally binding signature of contract partner (only required when not identical with applicant)