

INMARSAT SPS POST PAID CONTRACT

(And Activation Request)



USER INFORMATION			
Customer Purchase / Request Reference			
Organization / Company Name:			
Telephone No:			
Primary Contact Email address			
BILLING INFORMATION #			
How would you like to receive bills? – <i>Please select one format</i>		Email	Printed Copy
<i>Valid Email address must appear below if Email is your preferred choice</i>		<i>Proper Physical Address and / or Valid Postal Address must be provided below</i>	
Invoices / Bills to be Sent to?	Name:	Designation:	
	Email:	Phone no:	
Finance / Accounts contact <i>Responsible for payments</i>	Name:	Designation:	
	Email:	Phone no:	
Physical Location:			
Postal Address:			

Kindly activate the following post paid Sim card(s) as follows and Bill as above.

	SIM CARD SERIAL No. <i>As appearing on the back of the SIM</i>	Auto-bar Limit* US\$	SERVICE PLAN? <i>Basic / Plus POST PAY?</i>	User / Project ID <i>Important to identify the users of each line</i>
1				
2				
3				
4				
5				
6				

* Must not exceed paid up line deposit / can be equivalent to anticipated monthly usage when 75% of this limit is crossed, and outgoing call barring will be effected once limit is reached. Note that this service is not a replacement for a pre-paid service. Actual usage charges may be higher than this limit and are subject to availability of monitoring services from the Satellite Operator. If no limit is requested, a default limit of **US\$ 100.00** will be applied.

Incomplete details in the Billing information or User Information section will result in delays in processing your application.

Contract can be terminated with 30 days written notice (or payment of 1 months subscription in lieu of notice) – Indigo must confirm receipt of notice in order to effect the changes.

I/We (the customer) understand and agree to **pay all traffic and monthly fees** associated with the above sim(s). I/We also understand that delinquent accounts will result in a finance charge of **2% per month** on overdue outstanding amounts, and may result in the suspension and/or deactivation of the account.

Name:	I, the undersigned, being an authorized representative of Subscriber and intending to be legally bound, agree and accept the terms and conditions of this agreement
<i>DULY Authorized Signatory</i>	
Designation of the Signatory:	
Date:	<i>Signature and Company Stamp / Seal</i>

To activate the SERVICE and accept IT's terms and conditions

Email the complete **SIGNED** copy to activate@indigo.co.ke or FAX to +254 20 3876886

Both parties hereby agree that a photocopied or facsimile or machine transmitted copy of this Agreement, including signatures, shall be as enforceable as a fully executed original.

Usual processing time for Activations is 24 Working Hours from receipt of a properly completed form and credit approval. To check on the status of your request please contact credit.control@indigo.co.ke - Activation details are automatically sent to the email addresses provided above. DELAYS will result if requested details are incomplete.

Official use only:

Check on completeness and verify supplied details Invoice NO: _____ Subscriptions: Monthly / Advance – Paid till ? Activation Fee: <i>Attach copy of the sim card(s)</i>	Confirm details, check account history and approval of credit limit SERA Bill to code: Deposit Paid:	Activated on:
Sales Department	Credit Control Department	ICT Department

INDIGO TELECOM LTD (IT)
Nairobi Business Park – Unit B, 2nd Floor,
Next to Ngong Race Course, Ngong Road, Nairobi, KENYA

P. O. Box 1063 – 00502, Nairobi Kenya.
Tel: +254 – 20 – 3876805 / 6 / 7 / 8
Email: talk2us@indigotelecom.com