

# IRIDIUM 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?	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\$ 150.00 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:	Signature and Company Stamp / Seal

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

Email the complete **SIGNED** copy to [activate@indigo.co.ke](mailto: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](mailto: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

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